



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 6, 2022

To attend the meeting via Zoom, go to:

<https://us02web.zoom.us/j/84413261389?pwd=Sy9VMjg1dHpoYkkwTzFPTy84aUF2dz09>

Meeting ID: 844 1326 1389

Passcode: 6536584

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, December 6, 2022 to be approved as proposed or amended.

Consent:

1. Council Minutes November 15, 2022
2. Ahlers & Cooney, P.C., Amendment No. 1 to Washington Unified Commercial Urban Renewal Plan, \$292.00
3. Ahlers & Cooney, P.C., Amendment No. 2 to the Unified South Central Residential Urban Renewal Plan, \$138.00
4. Bolton & Menk, Runway 18/36 PAPI and REILs, \$5,473.00
5. Bolton & Menk, Runway 18/36 Lighting, \$5,478.50
6. Bolton & Menk, Fuel System Repair, \$727.50
7. Garden & Associates, NLW Subdivision Phase 2, \$2,103.55
8. Garden & Associates, Business Park Subdivision Phase 2, \$589.49
9. Garden & Associates, Buchanan Street Paving Project, \$1,040.00
10. Garden & Associates, Reconstruction of Adams Street, \$4,930.50
11. Iowa Municipalities Workers' Compensation Association, 2021-2022 Audit Premium Adjustment, \$2,604.00
12. Manny's Eastern Iowa Roofing and Construction, Contractor Payment Request Housing Rehabilitation Program, 1121 E. Main St., \$15,000.00
13. Premier Portable Buildings, Wellness Park Storage Shed, \$14,090.50
14. FOX Strand Associates, 2021 Washington Water Main Improvements Final Design, \$2,506.00
15. Department Reports

SPECIAL EVENT REQUESTS

- City Point Church Worship and Carols in the Park – December 15, 2022
- Community Worship in the Park – May 28, June 25, July 30, August 27, 2023
- Washington Chamber of Commerce – 2023 events
- Washington County Relay for Life – June 24, 2023

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

CLAIMS

- Claims for December 6, 2022

NEW BUSINESS

1. **Public Hearing** on Proposal to Dispose of Lot 8 to Furniture Distributors, Inc. in the Washington Business Park Subdivision, Phase 2
2. Discussion and Consideration of a Resolution Approving a Purchase Agreement with Furniture Distributors, Inc. for Lot 8, Washington Business Park Subdivision, Phase 2
3. **Public Hearing** on Proposal to Dispose of an Interest in Real Property Generally Referred to as Vacated E. Tyler Street Right-of-Way, Washington, Iowa
4. Discussion and Consideration of a Resolution Approving the Disposal of Surplus Property (600 Block of East Tyler Cul De Sac Right-of-Way) to A.C.E. Signature Homes, LLC
5. Discussion and Consideration of Agreement with R & LS Revocable Living Trust
6. Discussion and Consideration of a Resolution Approving Major Site Plan for Washington Community School District Middle School and High School Project
7. Discussion and Consideration of a Resolution Authorizing Levy, Assessment, and Collection of Costs to the Washington County Treasurer
8. Discussion and Consideration of Agreement with Impressions Custom Computers, Inc.
9. Discussion and Consideration of a Resolution Adopting Protective Covenants for the Washington Business Park Subdivision, Phase Two, Washington, Iowa
10. Discussion and Consideration of a Resolution Approving Tax Abatement Under the Washington Urban Revitalization Plan for Washington, Iowa (1134 W. Buchanan St.)
11. Discussion and Consideration of a Resolution Approving Entering Into an Electrical Facilities Extension Agreement with Interstate Power and Light Company for Washington Business Park – Phase 2
12. Discussion and Consideration of a Resolution Accepting the Top Five Goals from the October Goal Setting Session with Mark A. Jackson Consulting
13. Discussion and Consideration of a Resolution Adopting the Updated Community Development Block Grant Procurement Policies and Procedures
14. Discussion and Consideration of a Resolution Approving an Extension for the Downtown Investment Grant with Greiner Buildings, Inc.

15. Discussion and Consideration of a Resolution to Fix a Date for a Public Hearing on the Proposal to Enter Into a General Obligation Loan Agreement in an Amount of Not-to-Exceed \$80,000 to Purchase a Police Vehicle
16. Discussion and Consideration of Notice to Proceed – Cornerstone Excavating, Inc. for 2022 Washington Water Main Improvements
17. Discussion and Consideration of Pay Application No. 5 East Adams Reconstruction
18. Discussion and Consideration of the Third and Final Reading of an Ordinance Amending Chapter 69 Parking Regulations – Parking for Electric Vehicles Only
19. Discussion and Consideration of a Resolution Nunc Pro Tunc Correcting Scrivener’s Error in the Legal Description of “Prairie Ridge and NLW Plat 1 Area” Within the Amendment No. 2 Area of the Washington Unified South Central Residential Urban Renewal Area
20. Discussion and Consideration of a First Reading of an Ordinance Repealing Ordinance No. 1141 and Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located Within the Washington Unified South Central Residential Urban Renewal Area, in the City of Washington, County of Washington, State of Iowa, By and for the Benefit of the State of Iowa, City of Washington, County of Washington, Washington Community School District, and Other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issues, Incurred by the City in Connection with the Washington Unified South Central Residential Urban Renewal Area (Prairie Ridge and NLW Plat 1 Area)

CLOSED SESSION

- Closed Session per Iowa Code 21.5(j) – To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. The minutes and audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed.

DEPARTMENTAL REPORTS

Police Department
City Attorney
City Administrator

MAYOR & COUNCILPERSONS

Jaron Rosien, Mayor
Illa Earnest
Steven Gault
Bethany Glinsmann
Elaine Moore
Fran Stigers
Millie Youngquist

ADJOURNMENT

CITY OF WASHINGTON
Council Minutes 11-15-2022

The Council of the City of Washington, Iowa, met in Regular Session in the Council Chambers, 215 East Washington Street on Tuesday, November 15, 2022, at 6:00 p.m. Mayor Rosien in the chair.

On roll call present: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist.

Motion by Gault, seconded by Youngquist, that the agenda for the Regular Session to be held at 6:00 p.m., Tuesday, November 15, 2022, be approved. Motion carried.

Consent:

1. Council Minutes November 1, 2022
2. Ahlers & Cooney, P.C., General Urban Renewal, \$330.00
3. East Central Iowa Council of Governments, CDBG Rehab Grant Administration, \$1,125.00
4. Gronewold, Bell, Kyhnn & Co., P.C., Audit of Financial Statements for Year Ended June 30, 2022, \$5,900.00
5. Interstate Power & Light Company, Gas and Electric Facilities Extension South 11th Avenue, \$51,512.10
6. Iowa Finance Authority, SRF Loan Wastewater Treatment Plant, Interest, \$95,602.50
7. Iowa Finance Authority, SRF Loan, Westside Interceptor Project, Interest, \$19,250.00
8. Iowa Finance Authority, SRF Loan, Water Plant, \$36,360.00
9. Iowa Finance Authority, SRF Loan, Water Plant, \$1,990.00
10. Iowa Municipalities Workers' Compensation Association, Installment 5 Work Comp. Premium 22-23, \$6,909.00
11. Kevin Olson, City Attorney, September and October Legal Services, \$2,298.18
12. Martin Gardener Architecture, Woodlawn Cemetery Gates Construction Administration, \$440.00
13. Miller Masonry, Inc., Woodlawn Cemetery Masonry Restoration, \$48,900.00
14. Simmering-Cory & Iowa Codification, Grant Administration Progress Payment CDBG 20-WS-021, \$2,000.00
15. SRF Consulting Group, Inc., Quiet Zone Study Professional Services for Period Ending October 31, 2022, \$2,866.79
16. UMB, General Obligation Capital Loan Notes Series 2015, \$21,162.50
17. UMB, General Obligation Refunding Bonds Series 2016A, \$11,285.00
18. UMB, General Obligation Refunding Bonds Series 2016B, \$5,4321.25
19. UMB, General Obligation Capital Loan Notes Series 2018A, \$27,535.00
20. UMB, General Obligation LOSST Revenue Bonds Series 2018B, \$24,595.00
21. UMB, GO Capital Loan Notes Series 2020A, \$43,250.00
22. UMB, GO Capital Loan Notes Series 2020B, \$2,700.00
23. YMCA of Washington County, First Half of 2022/23 City Sports Rec Services Fee, \$20,000
24. Café Dodici, 120-122 S. Iowa Ave., Class C Liquor, Sunday Sales, Outdoor Service Area, Catering Privilege (renewal)
25. Hy-Vee Inc. – Washington Fast and Fresh Express, 520 South Highway 1, Class C Beer Permit, Sunday Sales (renewal)
26. The Topsy Travelers, 107 West 2nd Street, Special Class C Liquor License Five-Day
27. Department Reports
28. DeLong Construction, Inc., Buchanan Street Construction, \$8,865.40

Motion by Stigers, seconded by Youngquist, to approve consent items 1-22 and 24-28. Motion carried.

Councilman Stigers asked for item 23 to be considered separately. Motion by Glinsmann, seconded by Youngquist, to approve consent item 23. Motion carried with a vote of 4-2, with Stigers and Gault voting

may.

Greta Clemmons and Emme Keith with Washington County Hospital and Clinics, via Zoom, presented a special event request for KidzFest to be held May 19, 2023. Motion by Youngquist, seconded by Stigers, to approve the KidzFest 2023 special event request. Motion carried.

Code Enforcement Officer Elaine Jennings presented the monthly nuisance update and shared an example of the bilingual door notices.

Presentation from the public: Steve Roth spoke of the 15th Annual Jingle Bell Run and asked for permission to hold it 8-10 a.m. November 26, 2022, using the same route as previous years. Motion by Moore, seconded by Stigers, to approve the Jingle Bell Run 5k contingent on insurance. Motion carried.

Claims for November 15, 2022 were presented by Finance Director Kelsey Brown.

Motion by Gault, seconded by Stigers, to approve the claims for November 15, 2022. Motion carried.

Brown presented the October financial report.

Motion by Gault, seconded by Moore, to approve the October financial report. Motion carried.

Fire Chief Brendan DeLong presented a request to purchase SCBA equipment for the fire department and shared \$183,190.47 from FEMA Assistance to Firefighters Grant has been award to the department to help with this purchase. Motion by Stigers, seconded by Earnest, to approve the purchase of SCBA equipment from Feld Fire for \$37,709.53. Motion carried.

The Walking Audit Report was presented by City Administrator Deanna McCusker.

Cemetery Sexton Nick Duvall presented a Resolution to Amend Cemetery Rates. Motion by Moore, seconded by Glinsmann, to approve a Resolution Approving Amended Cemetery Rates. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Resolution 2022-123)**

Motion by Youngquist, seconded by Stigers, to approve a Resolution Extending the Program for Tax Abatement Under the Washington Urban Revitalization Plan for Washington, Iowa for three years. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Resolution 2022-124)**

Motion by Earnest, seconded by Gault, to approve a Resolution Approving an Electric Facilities Extension Agreement for NLW2 Subdivision. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Resolution 2022-125)**

Motion by Youngquist, seconded by Stigers, to approve a Resolution Approving a Gas Facilities Extension Agreement for NLW2 Subdivision. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Resolution 2022-126)**

Motion by Glinsmann, seconded by Youngquist, to approve a Resolution of Intent to Dispose of Real Property Lot 8, Washington Business Park Subdivision Phase Two, Washington, Iowa. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Resolution 2022-127)**

Motion by Earnest, seconded by Moore, to approve the Fiscal Year 22 State TIF Report. Motion carried.

Motion by Stigers, seconded by Youngquist, to approve a Resolution Obligating and Appropriating Urban Renewal Tax Revenue Funds for the Repayment of Eligible Debts for Fiscal Year 2024. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Resolution 2022-128)**

Motion by Earnest, seconded by Youngquist, to approve the second reading of an Ordinance Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located Within the Washington Unified South Central Residential Urban Renewal Area, in the City of Washington, County of Washington, State of Iowa, by and for the Benefit of the State of Iowa, City of Washington, County of Washington, Washington Community School District, and Other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest on Loans Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Washington Unified South Central Residential Urban Renewal Area (Amendment No. 2 Project Area). Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried.

Motion by Stigers, seconded by Youngquist, to suspend the rules. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried.

Motion by Stigers, seconded by Youngquist, to approve the third and final reading of an Ordinance Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located Within the Washington Unified South Central Residential Urban Renewal Area, in the City of Washington, County of Washington, State of Iowa, by and for the Benefit of the State of Iowa, City of Washington, County of Washington, Washington Community School District, and Other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest on Loans Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Washington Unified South Central Residential Urban Renewal Area (Amendment No. 2 Project Area). Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Ordinance 1141)**

Motion by Youngquist, seconded by Stigers, to approve the second reading of an Ordinance Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located Within the Washington Unified Commercial Urban Renewal Area, in the City of Washington, County of Washington, State of Iowa, by and for the Benefit of the State of Iowa, City of Washington, County of Washington, Washington Community School District, and Other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Washington Unified Commercial Urban Renewal Area (Bazooka-Farmstar, LLC Project Area). Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried.

Motion by Stigers, seconded by Youngquist, to suspend the rules. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried.

Motion by Youngquist, seconded by Moore, to approve the third and final reading of an Ordinance Providing that General Property Taxes Levied and Collected Each Year on Certain Property Located Within the Washington Unified Commercial Urban Renewal Area, in the City of Washington, County of Washington, State of Iowa, by and for the Benefit of the State of Iowa, City of Washington, County of Washington, Washington Community School District, and Other Taxing Districts, be Paid to a Special Fund for Payment of Principal and Interest on Loans, Monies Advanced to and Indebtedness, Including Bonds Issued or to be Issued, Incurred by the City in Connection with the Washington Unified Commercial Urban Renewal Area (Bazooka-Farmstar, LLC Project Area). Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Ordinance 1142)**

Motion by Stigers, seconded by Youngquist, to approve the second reading of an Ordinance Amending Chapter 69 Parking Regulations – Parking for Electric Vehicles Only. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried.

Motion by Youngquist, seconded by Gault, to approve the third and final reading of an Ordinance Amending Chapter 36.04 Speed Zones. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Ordinance 1143)**

Motion by Glinsmann, seconded by Youngquist, to approve the third and final reading of an Ordinance Amending Chapter 65.02 Stop Required. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried. **(Ordinance 1144)**

Motion by Youngquist, seconded by Moore, to approve Pay Application No. 11 for the West Buchanan Project for \$7,625.00 to DeLong Construction Inc. Motion carried.

Motion by Stigers, seconded by Glinsmann, to approve Pay Application No. 6 for the NLW2 project for \$14,178.75 to DeLong Construction Inc. Motion carried.

Motion by Glinsmann, seconded by Gault, to approve Pay Application No. 3 for the Country Club View Subdivision project for \$246,235.25 to DeLong Construction Inc. Motion carried.

Motion by Moore, seconded by Youngquist, to untable consideration of the Canadian Pacific Railroad Merger Counteroffer. Roll call on the motion: Ayes: Earnest, Gault, Glinsmann, Moore, Stigers, and Youngquist. Nays: none. Absent: none. Motion carried.

Larry Lloyd with Canadian Pacific Railway answered council questions via Zoom regarding the counteroffer. After discussion, motion by Earnest, seconded by Stigers, to accept the Canadian Pacific counteroffer. Motion carried.

Department reports were presented.

Motion by Glinsmann, seconded by Gault, that the Regular Session held at 6:00 p.m., Tuesday, November 15, 2022, is adjourned at 6:58 p.m.

Sally Y. Hart, City Clerk



AHLERS & COONEY, P.C.
100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
515-243-7611

FEDERAL ID 42-1323559

November 29, 2022

CITY OF WASHINGTON, IOWA
CITY CLERK
P.O. BOX 516
WASHINGTON, IA 52343

Invoice #: 834073
Client #: 11307
Matter #: 42
Billing Attorney: JHS

INVOICE SUMMARY

RE: AMENDMENT NO. 1 TO WASHINGTON UNIFIED
COMMERCIAL UR PLAN

For professional services rendered and costs advanced through November 19, 2022:

Total Professional Services	\$ 292.00
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 292.00

Invoice #: 834073
AMENDMENT NO. 1 TO WASHINGTON UNIFIED

November 29, 2022

PROFESSIONAL SERVICES

DATE	ATTY	HOURS	DESCRIPTION OF SERVICES RENDERED	
10/25/22	JHS	1.10	REVIEW UNIFIED COMMERCIAL URA RECORDS; REVIEW AND REVISE TIF ORDINANCE FOR BAZOOKA PROPERTY	
10/25/22	MP	.20	DRAFTING PROCEEDINGS	
10/26/22	MP	.20	SENDING ORDINANCE PROCEEDINGS	
			TOTAL FEES	\$ 292.00
			TOTAL THIS INVOICE	\$ 292.00



AHLERS & COONEY, P.C.
100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
515-243-7611

FEDERAL ID 42-1323559

November 29, 2022

CITY OF WASHINGTON, IOWA
CITY CLERK
224 W. MAIN STREET
P.O. BOX 516
WASHINGTON, IA 52353

Invoice #: 834074
Client #: 11307
Matter #: 63
Billing Attorney: JHS

INVOICE SUMMARY

RE: AMEND NO. 2 TO THE UNIFIED SOUTH
CENTRAL RESIDENTIAL URP

For professional services rendered and costs advanced through November 19, 2022:

Total Professional Services	\$ 138.00
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 138.00

Invoice #: 834074
AMEND NO. 2 TO THE UNIFIED SOUTH

November 29, 2022

PROFESSIONAL SERVICES

DATE	ATTY	HOURS	DESCRIPTION OF SERVICES RENDERED
10/14/22	MP	.20	DRAFTING ORDINANCE PROCEEDINGS
10/25/22	JHS	.40	REVIEW AND REVISE TIF ORDINANCE PROCEEDINGS FOR AMENDMENT NO. 2 PROJECT AREA
10/26/22	MP	.20	SENDING ORDINANCE PROCEEDINGS

TOTAL FEES \$ 138.00

TOTAL THIS INVOICE \$ 138.00



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

October 31, 2022
 Project No: 0T5.126418
 Invoice No: 0300943
 Client Account: WASHINGT_CI_IA

Washington/Runway 18/36 PAPI and REILS

Construction (002)

Professional Services

	Hours	Amount
Administrative	7.50	637.50
Design Engineer	28.50	3,363.00
Project Manager	8.50	1,472.50
Totals	44.50	5,473.00
Total Labor		5,473.00

Total this Task \$5,473.00

Total this Invoice \$5,473.00

301-6-6020-6716
~~306-2000~~ Initials *Age*

EXP. *Rib & PAPI'S*

Vendor # _____ Date Rec. *11-15-2022*

Due Date _____ Inv # _____



BOLTON & MENK

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

October 31, 2022
 Project No: 0T5.126255
 Invoice No: 0300942
 Client Account: WASHINGT_CI_IA

Washington/Runway 18/36 Lighting

Construction (002)

Professional Services

	Hours	Amount	
Design Engineer	29.50	3,481.00	
Project Manager	11.50	1,997.50	
Totals	41.00	5,478.50	
Total Labor			5,478.50
			Total this Task \$5,478.50
			Total this Invoice \$5,478.50

301-6-6020-6716

~~002-6-2080~~ _____ Initials AEK

EXP. LIGHTS 18.36

Vender # _____ Date Rec. 11-15-2022

Due Date _____ Inv # _____



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

October 31, 2022
Project No: OT5.125319
Invoice No: 0300941
Client Account: WASHINGT_CI_IA

Washington Airport/Fuel System Repair
Refurbish and Link 2 Existing 10K Gallon Tanks

Design and Construction (001)
Fee

Table with 4 columns: Description, Amount, Sub-Description, Amount. Rows include Total Fee (48,500.00), Percent Complete (79.00), Total Earned (38,315.00), Previous Fee Billing (37,587.50), Current Fee Billing (727.50), Total Fee (727.50), Total this Task (\$727.50), Total this Invoice (\$727.50).

Handwritten notes: 301-6-6250-6705, Initials JJA, EXP. Fuel Farm, Vender #, Date Rec. 11-15-2022, Due Date, Inv #



GARDEN & ASSOCIATES, LTD.

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

INVOICE

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

November 21, 2022
Invoice No: 44484

Project 7021157 Washington - NLW Subdivision - Phase 2
Client ID# 20040

Professional Services for the Period: October 21, 2022 to November 17, 2022

Professional Services

	Hours	Rate	Amount
Principal Engineer	5.50	160.00	880.00
Surveyor 1	1.50	130.00	195.00
Technician #4	9.00	89.00	801.00
Technician #6	.25	63.00	15.75
Totals	16.25		1,891.75
Total Professional Services			1,891.75

Unit Billing

Mileage			70.80
GPS Survey Equipment			141.00
Total Units			211.80

Total Project Invoice Amount \$2,103.55

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE

ENGINEERS AND SURVEYORS

OSKALOOSA, IOWA

CRESTON, IOWA



GARDEN & ASSOCIATES, LTD.

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

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

November 21, 2022
Invoice No: 44483

Project 7020406 Washington Business Park Subdivision - Phase 2
Client ID# 20040

Professional Services for the Period: October 21, 2022 to November 17, 2022

Professional Services

	Hours	Rate	Amount
Surveyor I	1.00	124.00	124.00
Technician #4	4.50	85.00	382.50
Totals	5.50		506.50
Total Professional Services			506.50

Unit Billing

Mileage			35.99
GPS Survey Equipment			47.00
Total Units			82.99

Total Project Invoice Amount \$589.49

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE



GARDEN & ASSOCIATES, LTD.

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

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

November 21, 2022
 Invoice No: 44482

Project 5020201 Washington - Buchanan Street Paving Project.
 Client ID# 20040

Professional Services for the Period: October 21, 2022 to November 17, 2022

Professional Services

	Hours	Rate	Amount	
Principal Engineer	6.50	160.00	1,040.00	
Totals	6.50		1,040.00	
Total Professional Services				1,040.00
Total Project Invoice Amount				\$1,040.00

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE



GARDEN & ASSOCIATES, LTD.

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

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

November 21, 2022
Invoice No: 44481

Project 5019061 Washington - Reconstruction of Adams Street.
Client ID# 20040

Professional Services for the Period: October 21, 2022 to November 17, 2022

Professional Services

	Hours	Rate	Amount
Principal Engineer	10.50	160.00	1,680.00
Surveyor 1	2.50	130.00	325.00
Surveyor 3	12.50	107.00	1,337.50
Technician #2	1.00	102.00	102.00
Technician #4	11.00	89.00	979.00
Technician #6	.25	63.00	15.75
Totals	37.75		4,439.25
Total Professional Services			4,439.25

Unit Billing

Mileage		162.25	
Robot Total Station Equipment		329.00	
Total Units		491.25	491.25
Total Project Invoice Amount			\$4,930.50

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE

ENGINEERS AND SURVEYORS

OSKALOOSA, IOWA

CRESTON, IOWA

INVOICE

INV86157

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

DATE

11/10/2022

PAGE:

1

Washington, City of
215 E Washington

Mbr No: Member Name:
0706 Washington, City of

Washington IA 52353

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

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	WASHI001	AG0075				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	AUDIT PREMIUM	2021-2022 Audit Premium Adjustment			2,604.00	\$2,604.00
This invoice is due 30 days after the invoiced date.						

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

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

Subtotal	\$2,604.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$2,604.00

MEMORANDUM

DATE: November 14, 2022
TO: Sally Hart & Kelsey Brown, City of Washington
FROM: Mark Culver, Housing Specialist
RE: Contractor Payment Request

Enclosed please find the required paperwork to authorize contractor payment for the house at:

1121 East Main Street, Washington, IA 52353 (Rickey)

I approve the payment request in the amount of **\$15,000.00**

Please cut a check in the amount of **\$15,000.00** made out to **Manny's Eastern Iowa Roofing and Construction** and send to me.

Thank you and as always, please let me know if you have any questions.

Mark Culver
Housing Specialist
ECICOG
700 16th St NE Suite 301
Cedar Rapids, IA 52402
319-289-0061

Manny's Eastern Iowa Roofing & Construction, LLC.**Invoice**

5503 Smithland Dr

Marion, IA 52302

+1 3196930773

mannyroofingsidingconstruction@gmail.com

<https://www.mannyeasterniowarroofingandsiding.com/>**BILL TO**

robert rickey

1121 East main street

Washington, Iowa

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1170	10/19/2022	\$15,000.00	11/18/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Roof Roof Replacement tearing off old shingles 20.33sq installing new shingles 23.66 ATLAS SHINGLES			
	Starter Starter Shingle # 2 bundle			
	Hip & Ridge Cap Atlas Hip & Ridge SG # 6 bundles			
	Drip Edge T-Drip Variform Alum T-Drip #2 boxes			
	Lomanco Ridge Vent Lomanco Ridge Vent 30' #2 boxes			
	Underlayment Ice & Water Barrier/Shield #5 rolls			
	Synthetic Felt Atlas Summit 60 Synthetic Felt # 3 rolls			
	Coil nail Roofing nails #2 boxes			
	Bath or Kitchen vent New Kitchen & Bath vent # 2			
	pipe boot flashing pipe boot from 2 to 4 or 4 to 8 # 2			
	plywood replacement plywood 1/2 OSB per \$175 per sheet any rattan will be replace will be add to invoice at the end			
	Services			12,870.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Gutter	Gutter & Downspouts Replacement 5" inch 2/3 downspout	174	12.2413793	2,130.00

Thank you for choosing Manny's Eastern Iowa Roofing & Construction, LLC.

For your home improvement project!

Please remit payment to Manny's Eastern Iowa Roofing & Construction, LLC.

Payments made after 15 days will be subject to interest charges.

A two-year labor warranty is effective upon the date of completion.

Any damage incurred by wind or hail should be reported with the homeowner's insurance company.

Thank you for your business!

PLEASE SEND CHECK TO ADDRESS

1588 OTTAWA DR MARION IOWA 52302

TO Manny's Eastern Iowa Roofing & Construction LLC

BALANCE DUE

\$15,000.00



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

Final Inspection Document

Project Address: Robert Rickey
1121 East Main St
Washington, IA 52353

The signatures listed below, do hereby agree that:

- 1.) All obligations have been satisfied by the contractor which were set forth in the contractor bid and pre-construction meeting.
- 2.) I/we are satisfied with the work performed and the quality of materials used.
- 3.) Upon signing this document, we do acknowledge the work is complete and agree that payment is justified.

Homeowner Signature: Robert Rickey Date: 11-9-22

Contractor Signature: _____ Date: _____

Payment is hereby approved by East Central Iowa Council of Governments having inspected the completed work and as evidenced by the signatures above.

Inspector Signature: _____ Date: _____



**City of Washington
2019 HOUSING REHABILITATION PROGRAM**

Property Address:

1121 East Main Street
Washington, IA 52353

Contractor Name:

Manny's Eastern Iowa Roofing & Construction

Contractor Address:

5503 Smithland Dr

Marion, IA 52302

Contractor Phone Number:

319-693-0773

FINAL PAYMENT REQUEST

Rehab Items Completed to Date:	<u>\$15,000.00</u>
Previous Payments	<u>\$0.00</u>
Current Payment Due:	<u>\$15,000.00</u>

Approved by the
Housing Inspector:



Date: 11-14-22

Project Administrator:



Date: 11-14-22

PREMIER PORTABLE BUILDINGS
317 EAST STATE LINE
SOUTH FULTON, TN 38257
Tel 844-879-1468 Fax 731-479-1245



INVOICE/PO # WELLNESS PARK **11.16.2022**

BILL TO

WELLNESS PARK – NICK PACHA
215 E WASHINGTON ST
PO BOX 516
WASHINGTON, IA 52353

INSTRUCTIONS

PAY UPON DELIVERY

Remit payment to the above address
****ATTN: EMILY**

QUANTITY	DESCRIPTION	TOTAL
1	SIDE LOFTED BARN MSLB-183639-1240-102722	\$14,090.50

SUBTOTAL \$14,090.50

SALES TAX % TAX EXEMPT

TOTAL DUE \$14,090.50

Thank you for your business! ☺

310-6-6020-6499
WB 11/30/22



FOX Strand
 414 South 17th Street, Suite 107
 Ames, IA 50010-8106
 (515) 233-0000

Invoice

Deanna McCusker
 City Administrator
 City of Washington
 City Hall
 215 East Washington Street
 Washington, IA 52353

November 11, 2022
 Project No: 7046.011
 Invoice No: 0190629

Professional Services: October 1, 2022 through October 31, 2022

Project	7046.011	2021 Washington Water Main Improvements - Final Design		
Fee				
Total Fee		74,100.00		
Percent Complete		100.00	Total Earned	74,100.00
			Previous Fee Billing	74,100.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Project	0.00

Contract Amount 74,100.00

Total Billings to Date 74,100.00

Project	7046.012	2021 Washington Water Main Improvements - CDBG Grant Additional Services		
			Total this Project	0.00

Project	7046.013	2021 Washington Water Main Improvements- Permitting		
			Total this Project	0.00

Project	7046.014	2021 Washington Water Main Improvements - Bidding		
Fee				
Total Fee		8,600.00		
Percent Complete		100.00	Total Earned	8,600.00
			Previous Fee Billing	8,170.00
			Current Fee Billing	430.00

TERMS: Payment is due within 30 days of the date on this invoice.

Project	7046.011	Washington Water Main - Final Design	Invoice	0190629
Total Fee				430.00
			Total this Project	\$430.00

Project	7046.015	2021 Washington Water Main Improvements - Easements		
			Total this Project	0.00

Project	7046.016	2021 Washington Water Main Improvements - Property Survey		
Fee				
Total Fee		14,000.00		
Percent Complete	100.00	Total Earned	14,000.00	
		Previous Fee Billing	14,000.00	
		Current Fee Billing	0.00	
Total Fee				0.00
			Total this Project	0.00

Contract Amount 14,000.00

Total Billings to Date 14,000.00

Project	7046.017	2021 Washington Water Main Improvements - Topographic Survey		
Fee				
Total Fee		21,700.00		
Percent Complete	100.00	Total Earned	21,700.00	
		Previous Fee Billing	21,700.00	
		Current Fee Billing	0.00	
Total Fee				0.00
			Total this Project	0.00

Contract Amount 21,700.00

Total Billings to Date 21,700.00

Project	7046.018	2021 Washington Water Main Improvements - Construction Administration		
Fee				
Total Fee		69,200.00		
Percent Complete	3.00	Total Earned	2,076.00	
		Previous Fee Billing	0.00	

TERMS: Payment is due within 30 days of the date on this invoice.

Project	7046.011	Washington Water Main - Final Design	Invoice	0190629
			Current Fee Billing	2,076.00
			Total Fee	2,076.00
			Total this Project	\$2,076.00

Contract Amount 69,200.00
Total Billings to Date 2,076.00

Project	7046.019	2021 Washington Water Main Improvements - Post Construction/Record Drawings		
Fee				
			Total Fee	7,600.00
			Percent Complete	0.00
			Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Project	0.00

Project	7046.020	2021 Washington Water Main Improvements - Construction Staking		
			Total this Project	0.00
			Total this Invoice	\$2,506.00



PROJECT STATUS REPORT

2022 Washington Water Main Improvements

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

DATE: November 4, 2022

TO: Deanna McCusker
City Administrator
City of Washington
215 East Washington St.
Washington, IA 52353

RE: 2022 Washington Water Main Improvements Project
FOX Strand PN: 7046.011 (3424-20B)

DELIVERY: USPS

ITEMS: October Invoice

COMMENTS:

The attached invoice includes work completed for the 2022 Washington Water Main Improvements Project as follows:

Bidding

1. Recommendation of award.
2. Correspondence with contractor and city staff.

Construction Administration

1. Assembling contract documents and issuing documents for signature.

If you have questions or concerns, please contact me.

Thank You,

Steven P. Soupir, P.E., CFM
Project Manager

*Jaron P. Rosien, Mayor
Sally Hart, City Clerk
Kevin Olson, City Attorney
Deanna McCusker, City
Administrator*



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

City Administrator Report

Project Updates:

Country Club Drive: Sanitary and Storm done. Starting on water main.

NLW: Punch list has been created and DeLong's will address

Buchanan Street: Punch list is being drafted.

East Adams: Sidewalks will get done in the spring. The sidewalk on 9th was completed.

Water Main: Preconstruction meeting was held. Project will most likely not start until spring.

Meetings Attended:

Meeting with another prospect for the Business Park. ECICOG, which was here in Washington. Admin meeting. Meeting regarding a possible community video for our website. Council one on ones this week. Department head one on ones. Next weeks meetings include development services, Childcare meeting, Historic Preservation meeting, Department head one on one, Main Street special meeting, Nuisance meeting,

Will be getting the department heads budget forms out to them next week.

Reached out to Steven at the DOT since I had not heard back on next steps with Hwy 92 & N 12th Ave. Heard back from Steven at the DOT. The DOT is agreeable to adding stop lights at the intersection. We will need to hire an engineer to design the intersection and once design is drafted then that will need to go to the DOT, along with a Traffic Control Device Application that needs to be approved by the DOT. A side note, the roadway diet, consisting of taking the 4 lanes to 3 lanes would be a council decision to proceed. But since it is like that on the West side of town the DOT can't see any problems with it on the East side of town.

Electric Charging station

Since being operational, it has been used 15 times and the City has earned \$30.35 and the kWh used ranges from .74 to 19.90.

Elm Grove & Woodlawn Cemeteries

Council Report for November 2022

In November, I mulched leaves several times. I helped Beatty & Peterseim Funeral Home install the new Fire Department monument (donated by Beatty & Peterseim) in front of the Fire Station. I had 12 family requests for information this month. I marked out 10 foundations for installation. Miller Masonry has finished up the work on the Woodlawn shelter and gates project and we had a walk thru with the architect. I have been picking up sticks and trash. I got all of the cemetery's snow equipment out and put mowers away. I have been updating cemetery records. I also have been doing some building maintenance and replacing a couple of bad light fixtures. I also had a couple of meetings with Deanna. I had several equipment repairs to our tractor. I also attended the council meeting on 11/15/2022 to discuss a cemetery rates resolution.

We have had 5 funerals at Elm Grove this month, for a total of 83 interments so far this year. In December, we plan to continue with funeral services, updating cemetery records, start working on FY 2024 budget, and plowing snow as needed. Thank you.

Respectfully submitted,

Nicholas Duvall

MAINTENANCE & CONSTRUCTION DEPT. REPORT

11-12-22/11-25-22

STREETS: Personnel have continued with the leaf vac program. Planning to conclude Friday Dec 9, 2022 . Street sweeper kept operating, picking up 3 dump truck loads of leaves/debris. Personnel had a minor snowstorm where a couple operators were in to salt priority streets and steep residential.

WATER DISTRIBUTION: Personnel had 18 water services for nonpayment. A leak detector was in town and checked the distribution system, finding only one leak located at South 9th Ave-East Madison, losing an estimated 3-6 GPM, on a service in this area. Hydrants were checked for drain back from the flushing list.

SEWER COLLECTION: Personnel assisted with the WWTP using the vac trailer.

STORM SEWER COLLECTION: Personnel N/A

MECHANIC/SHOP: Personnel serviced PD 307 (motor replacement, exhaust, transmission and wiring), #111 (cylinders and new tires), #117 (new tires), #119 (check for air leaks, gearbox and pitman arm), WWTP truck, PD 009, PD 306 and ran the yard waste route for two weeks.

OTHER: Personnel responded to 26 One Call Locates. Yard waste concluded for the season. Personnel took cones to Central Park for the Jingle Bell run and the Christmas parade.

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

MAINTENANCE & CONSTRUCTION DEPT. REPORT

10-29-22/11-11-22

STREETS: Personnel continue to leaf vac, having over 80 loads to date. The process is slow with all the leaf piles, more than likely we will go past Thanksgiving and into the first week of December. Personnel poured 6.5 yards of C-4 located at 1004 East Tyler St (driveway re:water box repair) and the Fire Lane off of North 2nd Ave for Stewart School (water main break). Crews installed a couple more No Parking signs. Personnel closed off North Ave B & North 12th Ave railroad crossings for Pelling to mill and overlay, they also milled 3 other locations in the City that were bumpy to vehicular traffic.

WATER DISTRIBUTION: Personnel operated 8 water boxes both on and off for different reasons.

SEWER COLLECTION: Personnel constructed a 4 inch sewer tap located at 420 West 6th St.

STORM SEWER COLLECTION: Personnel unplugged storm intakes with the recent rains.

MECHANIC/SHOP: Personnel serviced #117 (rewired vibrator on bed), serviced snow plows & hooking them up (new ATF in 611 plow & 111 plow bushing replacements), FD Aerial, PD 307 (motor), WWTP truck, Steer tires for # 111 & # 119, PD 009 (scanned), 21' WWTP truck, 311 (wire issues) and jumped an old ladies car battery by the Library.

OTHER: Personnel continued the yard waste collection route. Personnel responded to 48 One Call Locates. Spoil was hauled away from the shop.

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

**WWTP report
December 6th , 2022
Council meeting**

- **After hour alarm and dog call outs –**
11-14-22 Dog call to 1600 block of N 5th Ave. @ 7:15p.m. Dylan
11-21-22 Dog call to 800 Block of E Madison St. @ 7:15 p.m. Dylan
- **Dept Head meetings –**29th,Dec. 6th
- **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.
- **Safety Class-**The WWTP staff participated in the Fire Safety & Fire Protection and Emergency Preparedness classes put on by IAMU.
- **Lexington Lift station-**Pump #1 has faulted out with moisture in motor alarm. It will need to be pulled and repaired.
- **Bazooka-Farmstar-**We visited the new wash bay facilities at Bazooka for our bi-annual testing of the discharge.

**Jason Whisler
12/02/2022 9:00 A.M.**



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: CITYPOINT Church

Coordinator: ~~Tony Widdel~~ Tony Widdel

Contact Number: 319-630-9108

Email Address: tony@citypoint.cc

2. EVENT INFORMATION

Event Description: A worship + Christmas carol event at the
band shell.

Days/Dates of Event: Dec. 15th

Time(s) of Event: (Include Set Up/Tear Down Time) 5-9 pm

Event Location: Washington square band shell

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: _____

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

Other Requests

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

_____ Use of gators/UTV/ATV on City streets

_____ Use of City Park (specify park :
Electrical Needs: _____

_____ 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 :)

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: _____

Phone: _____

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

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

11-29-22

 Date

DEPARTMENT APPROVALS

Indicate Date Contacted	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.			
11-29-22	City Clerk (Liquor Licenses)	Sally Y. Hart	319-653-6584 ext 131	sallyhart@washingtioniowa.gov
	Comments/Restrictions:			
11-29-22	Police Chief	Jim Lester	319-458-0264	jlester@washingtioniowa.gov
	Comments/Restrictions:			
11-29-22	Fire Chief	Brendan DeLong	319-461-3796	bdelong@washingtioniowa.gov
	Comments/Restrictions:			
	Streets	JJ Bell	319-653-1538	jjbell@washingtioniowa.gov
	Comments/Restrictions:			
11-29-22	Parks	Nick Pacha	319-321-4886	npacha@washingtioniowa.gov
	Comments/Restrictions:			
	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us Comments/Restrictions:			

CITY COUNCIL APPROVAL

 City Clerk Signature

 Date of Action

Approved: _____

Denied: _____

CONDITIONS IMPOSED: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

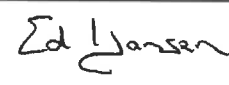
PRODUCER American Church Group IA/Platte River 7647 NE Bluff Dr. Bondurant, IA 50701	CONTACT NAME: PHONE (A/C No, Ext): (866) 342-3892 FAX (A/C No): (877) 314-5382 E-MAIL ADDRESS: service.ia@americanchurchgroup.com	
	INSURER(S) AFFORDING COVERAGE INSURER A : Brotherhood Mutual Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	NAIC # 13528
INSURED City Point Church 110 W Main St Washington, IA 52353		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		14M447344	08/12/2021	08/12/2024	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000.00 MED EXP (Any one person) \$ 5,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 3,000,000.00 PRODUCTS - COMP/OP AGG \$ 3,000,000.00 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Coverage on the policy referenced above applies to the Church in the Park event being held at City of Washington on December 15th, 2022

CERTIFICATE HOLDER City of Washington 215 E Washington St Washington, IA 52353	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---



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: ~~Worship~~ Community Worship in the Park

Coordinator: Erin Kaye

Contact Number: 319 461 8765

Email Address: pastorerinkaye@gmail.com

2. EVENT INFORMATION

Event Description: 1 hour worship followed by potluck meal

Days/Dates of Event: May 28, June 25, July 30, August 27, 2023

Time(s) of Event: (Include Set Up/Tear Down Time) 8:30 - 12

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: _____

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

Other Requests

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

___ Use of gators/UTV/ATV on City streets

Use of City Park (specify park : Central, Electrical Needs: Outlet near fountain, bandstand)

___ 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 :)

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 Bandstand 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: _____

Phone: _____

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
provided in past, let me know if needed

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.

Erin P. Kaye
Applicant/Sponsor Signature

11/11/22
Date

DEPARTMENT APPROVALS

Indicate Date Contacted

The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.

City Clerk Sally Y. Hart 319-653-6584 sallyhart@washingtونيowa.gov
(Liquor Licenses) ext 131

Comments/Restrictions:

Police Chief Jim Lester 319-458-0264 jlester@washingtونيowa.gov

Comments/Restrictions:

Fire Chief Brendan DeLong 319-461-3796 bdelong@washingtونيowa.gov

Comments/Restrictions:

Streets JJ Bell 319-653-1538 jjbell@washingtونيowa.gov

Comments/Restrictions:

11/14/22

Parks Nick Pacha 319-321-4886 npacha@washingtونيowa.gov

Comments/Restrictions: *Dates are clear*

County Environmental Health (if serving food):
Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us
Comments/Restrictions:

CITY COUNCIL APPROVAL

City Clerk Signature

Date of Action

Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____

CHURCH MUTUAL INSURANCE COMPANY, S.I.

3000 Schuster Lane, P.O. Box 357, Merrill, WI 54452

UMBRELLA LIABILITY POLICY DECLARATIONS PAGE EXCESS INSURANCE

POLICY NUMBER: 0183684-81-409010

ITEM 1. NAMED INSURED AND ADDRESS:

THE UNITED PRESBYTERIAN CHURCH OF
WASHINGTON IOWA
209 E MAIN ST
WASHINGTON IA 52353-2014

ITEM 2. POLICY PERIOD: FROM 06/01/22 TO 06/01/23 0183684-81-240772
12:01 A.M. STANDARD TIME AT YOUR ADDRESS SHOWN ABOVE. (RENEWAL OF)

ITEM 3. THE NAMED INSURED IS: RELIGIOUS INSTITUTION

ITEM 4. LIMITS OF INSURANCE:

GENERAL AGGREGATE LIMIT - (ANNUAL)	\$1,000,000
EACH OCCURRENCE LIMIT- (BODILY INJURY AND PROPERTY DAMAGE COMBINED) (ANNUAL)	\$1,000,000
PERSONAL AND ADVERTISING INJURY LIMIT - (COMBINED)	\$1,000,000
SELF-INSURED RETENTION (EACH OCCURRENCE OF OFFENSE NOT COVERED BY UNDERLYING INSURANCE)	\$10,000

ITEM 5. FORMS AND ENDORSEMENTS WHICH APPLY TO THIS POLICY:

UMB 8000 (02-88)	MUTUAL POLICY CONDITIONS
UMB 8001 (01-04)	UMBRELLA LIABILITY POLICY
UMB 8111.1 (07-17)	EXCLUSION - PROPERTY DAMAGE LEGAL LIABILITY - RENTED PREMISES
UMB 8115 (02-88)	NUCLEAR ENERGY LIABILITY EXCLUSION - BROAD FORM
UMB 8117 (07-17)	EXCLUSION - ASBESTOS
UMB 8121 (09-94)	EXCLUSION - LEAD LIABILITY
UMB 8126 (01-15)	EXCLUSION OF CERTIFIED ACTS OF TERRORISM
UMB 8133 (05-03)	WAR LIABILITY EXCLUSION
UMB 8134 (04-06)	FUNGI OR BACTERIA EXCLUSION
UMB 8141 (07-20)	EXCLUSION - COMMUNICABLE DISEASE
UMB 8203 (02-88)	COUNSELING PROFESSIONAL LIABILITY
UMB 8204 (02-88)	EMPLOYERS' LIABILITY - FOLLOWING FORM
UMB 8210 (03-03)	ACQUIRED AUTOMOBILES ENDORSEMENT
UMB 8214 (12-06)	AMENDATORY ENDORSEMENT - PERSONAL INJURY
UMB 8215 (12-07)	BODILY INJURY DEFINITION
UMB 8216 (12-07)	CORPORATE ENTITY ENDORSEMENT
UMB 8545 (07-11)	AMENDATORY ENDORSEMENT - IOWA
UMB 8672 (10-16)	EXCLUSION - CYBER LIABILITY
UMB 8673 (10-16)	EXCLUSION - CYBER LIABILITY AND DATA BREACH RESPONSE

ITEM 6. SCHEDULE OF UNDERLYING INSURANCE (SEE ATTACHED SCHEDULE):

ITEM 7. PREMIUM: IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS IN THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS

PROTECTING
THE GREATER
GOOD





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: Craft Fair: Spring Edition

Coordinator: Washington Chamber

Contact Number: 319-653-3272

Email Address: mikayla@washingtioniowa.org

2. EVENT INFORMATION

Event Description: 100+ craft and food vendors

Days/Dates of Event: Saturday, May 6 2023

Time(s) of Event: (Include Set Up/Tear Down Time) 7am-5pm

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: West side of square closed for food court

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

Letter to downtown businesses and residents at the first of the year

Other Requests

Temporarily park in a "No Parking" area
location : West side

Use of City Park (specify park :
Electrical Needs: Pole outlets

Walk/Run (attach map of route and indicate
streets to be closed)

Fireworks (specify location :)

Use of gators/UTV/ATV on City streets

Parade (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

Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Emergency "No Parking" Signs

Traffic cones

Picnic Tables

Yield signs for crosswalks

Garbage/Recycling Barrels

Street Sweeping following (parades)

Other (please specify :)

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

Amplified Sound/Speaker System

Public Address System

Recorded/Live Music

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: Chamber

Phone: 319-653-3272

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

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

12/2/22

 Date

DEPARTMENT APPROVALS

Indicate Date Contacted	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.			
<u>11/30/22</u>	City Clerk (Liquor Licenses)	Sally Y. Hart	319-653-6584 ext 131	sallyhart@washingtioniowa.gov
	Comments/Restrictions:			
<u>11/30/22</u>	Police Chief	Jim Lester	319-458-0264	jlester@washingtioniowa.gov
	Comments/Restrictions:			
<u>11/30/22</u>	Fire Chief	Brendan DeLong	319-461-3796	bdelong@washingtioniowa.gov
	Comments/Restrictions:			
<u>11/30/22</u>	Streets	JJ Bell	319-653-1538	jjbell@washingtioniowa.gov
	Comments/Restrictions:			
<u>11/30/22</u>	Parks	Nick Pacha	319-321-4886	npacha@washingtioniowa.gov
	Comments/Restrictions:			
<u>11/30/22</u>	County Environmental Health (if serving food):			
	Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us			
	Comments/Restrictions:			

CITY COUNCIL APPROVAL

 City Clerk Signature

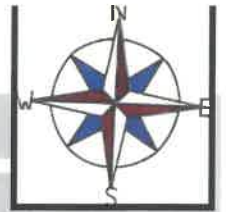
 Date of Action

Approved: _____

Denied: _____

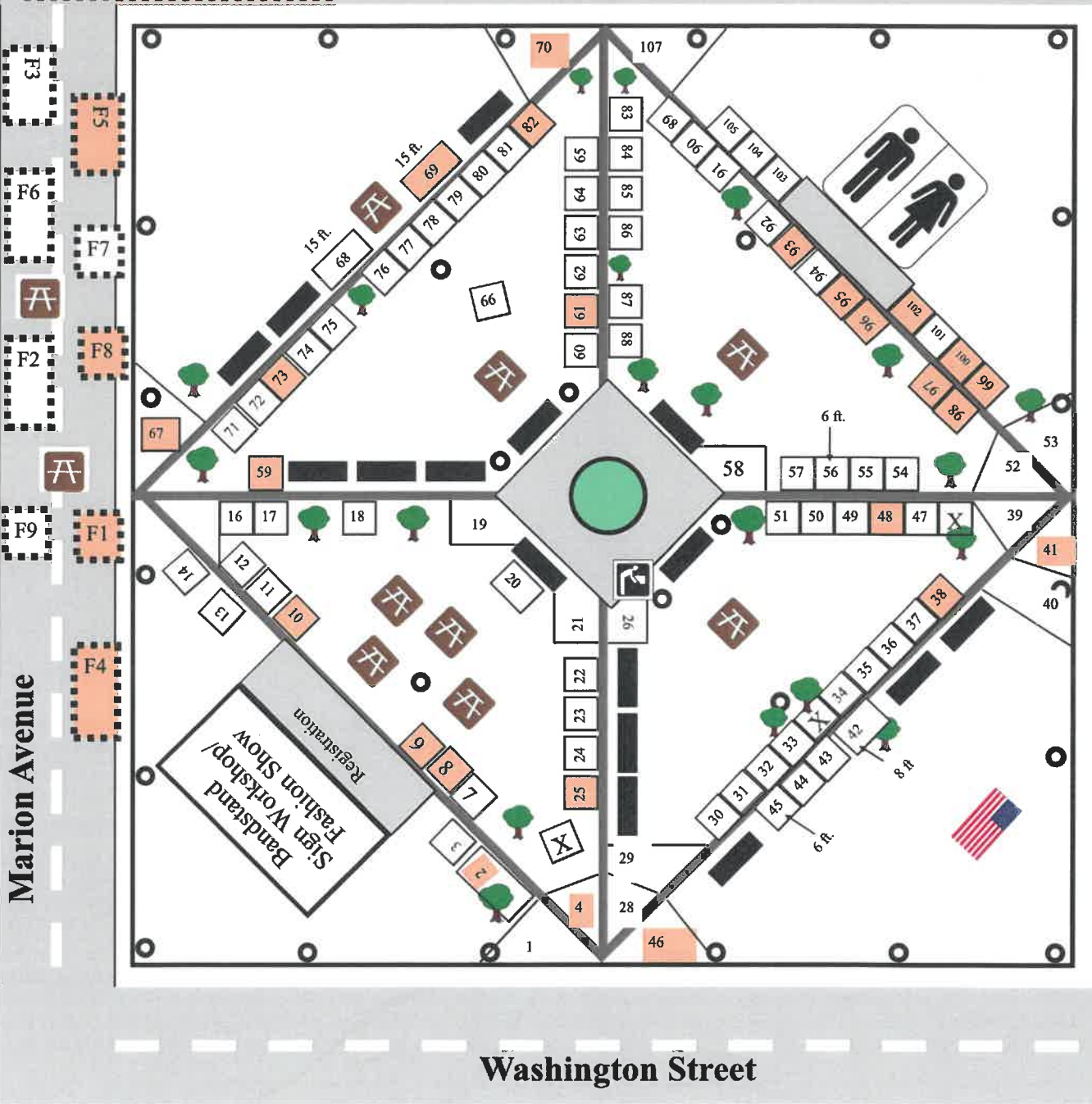
CONDITIONS IMPOSED: _____

Spring Craft Fair Map



Rain Date: May 13

Main Street



Iowa Avenue: Loading/Unloading for Craft Fair

The standard booth size is 10ft. X 10ft.



Reserved Vendor Booths



Light Poles have electric outlets



Trees



Park Bench



Picnic Table



Water Fountain has water spigot for hose attachment

Created by and property of the
Washington Chamber of Commerce

Updated 9/21/22



2023 Spring Craft Fair Vendors

1. Denita's Embroidery: Embroidery on towels, bags, golf bags, shirts & more!
2. **Enlightened Forest Boutique:** Crocheted items, clothing
3. Snickerdoodle Crafts: Soy candles, wood toys, paintings, flower cups, etc.
4. **Stitches:** Upcycle, pocket pads, bottle bags, aprons from old jeans, wreaths, oven towels & kitchen boas
7. **Wandering Winston:** Dog bandannas, cups, keychains
8. **Truelys:** All natural & eco-friendly bath & body care
9. **The Painted Lady:** Handmade pillows, purses, rugs, floral items and painted furniture
10. **Johnson Quilts & Creation:** Baby doll quilts, burp clothes, bibs & other crafts
11. The Pampered Chef: Kitchen supplies
14. Chalking with Jenae: Chalk painting & crafts
17. Southeast Iowa Custom Engraving: Engraved wood, acrylic, leather & wood signs
18. Riverbend Creations: Upcycled items, farmhouse, pinewood creations
22. Lisa's Crafts: Quilts & crocheted blankets
23. Aunt B's Crafts: Macramé, home décor, aprons & other sewn items
25. **Face Art by Brandi:** Face Painting
26. 1961: Pillows, bibs, blankets
28. Granny's Farmhouse Gifts: Embroidery, crafts, paintings
29. Pink Zebra: Home fragrances
30. The Printer's Drawer
38. **Thirty One Gifts:** Bags, totes, thermals and organization solutions
41. **Tupperware: Kitchen & storage solutions**
42. **Meadow & Brook Boutique:** Women's clothing & accessories boutique
46. **Hanna Banana Designs/Megan Hines Designs:** Wood signs, hand painted furniture, home décor, upcycled items, shirts & earrings
47. If You Can't Wear It, Walk On It: Loop woven rugs
48. **Who's Barking Now:** Dog items
50. Iowa Magic, LLC
52. Treeware: Hand-carved woodenware, bowls, spoons, etc.
54. BJM Creations/G.R.E.E.N.: Original photo products, handmade fabric puppets
55. The Avenue Salon: Clothing & hair retail
56. Macramé
58. Ah Jeez: Dry food mixes
59. **Doggone Tasty Treats:** Dog treats
60. S&M Designs: Crafts
61. **Breezy's & Bodangles:** Little girl hair bows and handmade earrings
65. Washington Stained Glass: Stained glass
67. **Miss Daizey's Garden:** Unique birdbaths, houses, feeders and flowers upcycled from old Glass and metal or gourds
69. **Silvercreek Creations:** Indoor & outdoor wood signs, porch signs, door hangers and framed indoor signs
70. **Cedar View Farms:** Wooden mosaics
71. **The Jessy Gallery:** Alcohol Ink Paintings & Jewelry Design
73. Forever Bandanas: Bandanas for the babies
74. & 75. AJ's Salsa Salsa & More: Amish jams, siders, dressings, sauce, relishes, seasonings, dips, dog treats
76. Why Knot?: Macramé décor and accessories
77. Roitelet Clay: Handcrafted small batch polymer clay earrings
78. Sweet Honey Acres Candle Co of Iowa: Candles
79. Reframed Décor by Julie: jewelry holders, wood signs
80. Fisher Woodworks: Small wood crafts
81. Wooden Wheel Vineyards: Wine
82. **Scentsy:** Wickless wax & warmers
83. Five Star Emu LTD: Lotion with Emu oil, Emu soap, purse, Emu oil
86. Designs by Dorcas: Barn quilts & wood blocks
89. Pupper Mom Apparel: T-shirts for the dog obsessed
90. Breezy's Biscuits 'n' Barks Dog Treats: Homemade all natural dog treats
93. **Color Street:** 100% Nail Polish Strips
95. **Mystic Creations:** Glycerin soaps & bath products
96. **River Bottom Hill Co.:** Tree of life jewelry & wire sculpture
98. **Crazy Creations by Jenna:** Handmade coasters, greeting cards, stickers and signs
99. **Bower Designs**
100. **Usborne Books & More:** Kid's books
102. **Grampy's Designs**



FOOD VENDORS

- F1- Lugo Gourmet Popcorn—
Gourmet kettle & caramel popcorn
- F4-Salty Hog-BBQ
- F5-Iowa Bred-Tacos & burgers
- F8-The Tippy Travelers-Mobile Bar

CRAFT VENDORS & BOOTH NUMBERS
Some changes may apply depending on late registrations and cancellations

May 6th, 2023

9:00am-3:00pm

On the Square in Downtown
Washington

This Chamber event is brought to you
by:

Repurpose It, Earthly Blessings,
Jaz It Up & The Village, See The Joy
Boutique & Rural Roots Boutique

DISCOVER A CLASSIC

Here for you, your family and your business.

Washington Chamber of Commerce
www.chamber.washingtoniowa.gov
info@washingtoniowa.org
319-653-3272





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: Thursday Night Live

Coordinator: Washington Chamber

Contact Number: 319-653-3272

Email Address: mikayla@washingtioniowa.org

2. EVENT INFORMATION

Event Description: Live musical performances on the bandstand during Farmers' Market

Days/Dates of Event: June 1-August 17

Time(s) of Event: (Include Set Up/Tear Down Time) 3pm-8pm

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: _____

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

Letter to downtown businesses and residents at the first of the year

Other Requests

- Temporarily park in a "No Parking" area location : _____
- Use of City Park (specify park : _____
Electrical Needs: Pole outlets _____
- Walk/Run (attach map of route and indicate streets to be closed)
- Fireworks (specify location :)
- Use of gators/UTV/ATV on City streets
- Parade (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
- Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

- Street barricades
- Emergency "No Parking" Signs
- Traffic cones
- Picnic Tables
- Yield signs for crosswalks
- Garbage/Recycling Barrels
- Street Sweeping following (parades)
- 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: Chamber Phone: 319-653-3272

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

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

12/2/22
 Date

DEPARTMENT APPROVALS

<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.		
<u>11/30/22</u>	City Clerk (Liquor Licenses)	Sally Y. Hart	319-653-6584 ext 131 sallyhart@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Police Chief	Jim Lester	319-458-0264 jlester@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Fire Chief	Brendan DeLong	319-461-3796 bdelong@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Streets	JJ Bell	319-653-1538 jjbell@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Parks	Nick Pacha	319-321-4886 npacha@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us		
	Comments/Restrictions:		

CITY COUNCIL APPROVAL

 City Clerk Signature

 Date of Action

Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____



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: Summer Classic: Family Day, Ag/Ridiculous Day & Flightline Live

Coordinator: Washington Chamber

Contact Number: 319-653-3272

Email Address: mikayla@washingtioniowa.org

2. EVENT INFORMATION

Event Description: 2 day long Festival celebrating all things Washington

Days/Dates of Event: June 2-3

Time(s) of Event: (Include Set Up/Tear Down Time) June 2, 8 am-June 4th 2 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.

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

Description: Road closures for Ridiculous Parade on Saturday, June 3.
West side of square barricaded for food court full 2 days,

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

Letter to downtown businesses and residents at the first of the year

Other Requests

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

Use of City Park (specify park : _____
Electrical Needs: Pole outlets _____

_____ Walk/Run (attach map of route and indicate streets to be closed)

_____ Fireworks (specify location :)

Use of gators/UTV/ATV on City streets

Parade (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

_____ Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Emergency "No Parking" Signs

Traffic cones

Picnic Tables

Yield signs for crosswalks

Garbage/Recycling Barrels

Street Sweeping following (parades)

_____ Other (please specify :)

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

Amplified Sound/Speaker System

Public Address System

Recorded/Live Music

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? 6
(General guideline of 1 restroom/100 people)

Will handwashing/hand sanitizer stations be provided? Yes _____ No If yes, how many?) 2

Contact Person: Chamber

Phone: 319-653-3272

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

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

12/2/22
 Date

DEPARTMENT APPROVALS

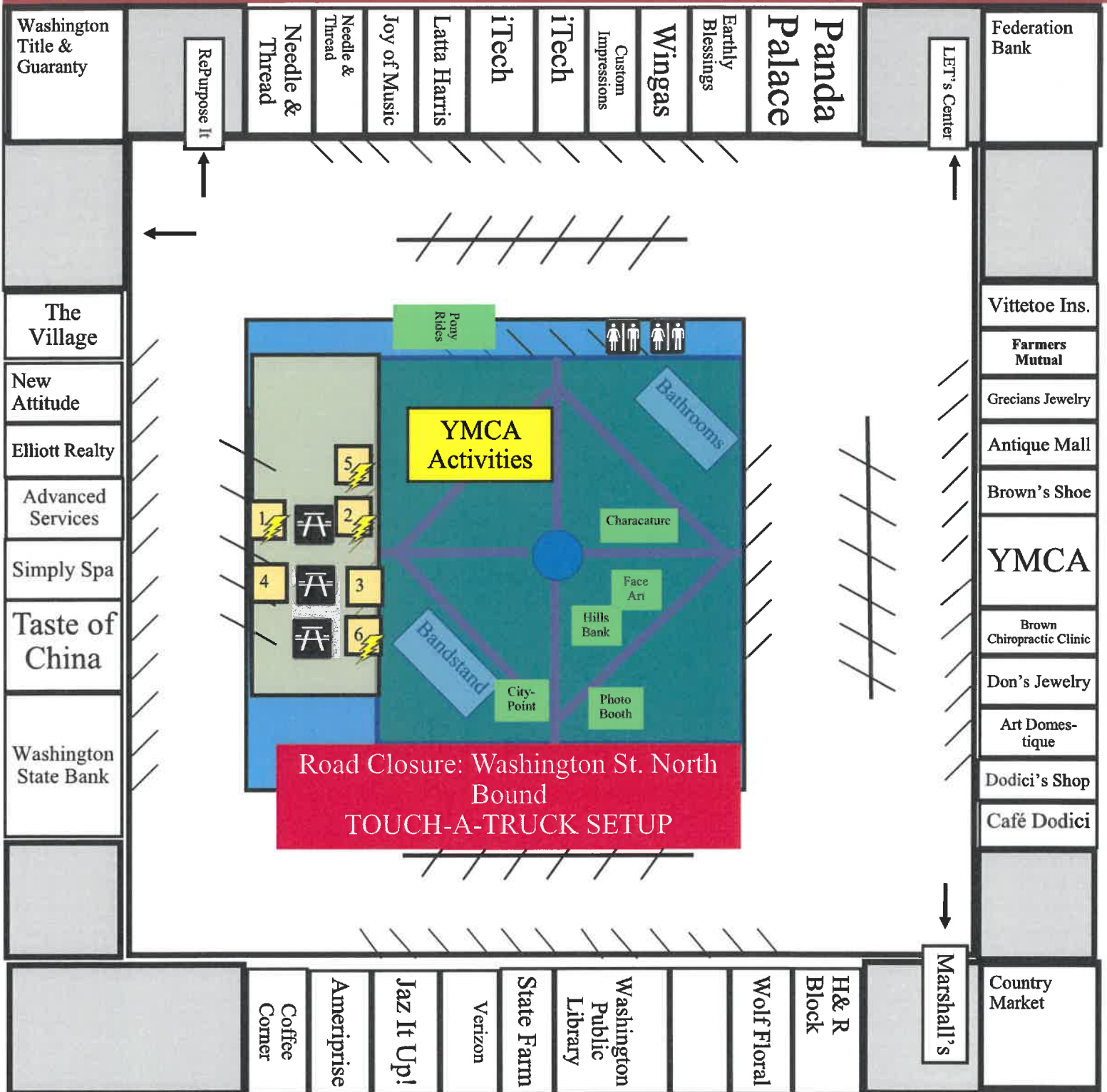
<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.		
<u>11/30/22</u>	City Clerk (Liquor Licenses)	Sally Y. Hart	319-653-6584 ext 131 sallyhart@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Police Chief	Jim Lester	319-458-0264 jlester@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Fire Chief	Brendan DeLong	319-461-3796 bdelong@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Streets	JJ Bell	319-653-1538 jjbell@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Parks	Nick Pacha	319-321-4886 npacha@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	County Environmental Health (if serving food):		
	Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us		
	Comments/Restrictions:		

CITY COUNCIL APPROVAL

 City Clerk Signature
 CONDITIONS IMPOSED: _____

 Date of Action

Approved: _____ Denied: _____



Pedestrian Zone: Friday & Saturday

Food Court: Friday & Saturday

Electricity

Bathrooms

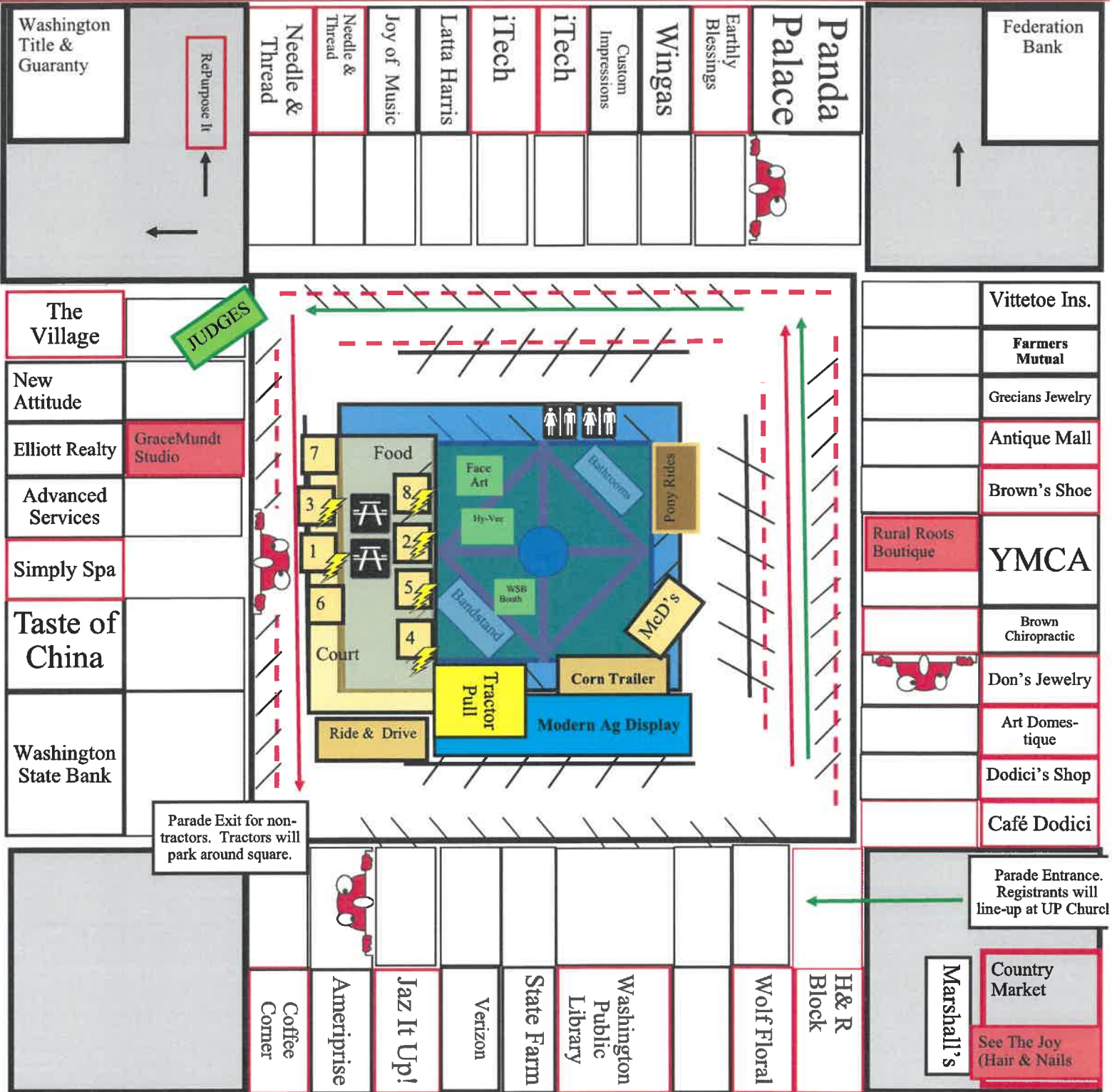
Bandstand Schedule
4pm: Kickoff-Hills Bank
5-8pm: CityPoint Church
8:30pm Movies on Main Street

KCII Schedule
3-8p..m. with live recordings
at :00, :20, :40

- 1** Jerry + Margie's Catering
- 2** DeLovely's Delicious Mini Donuts
- 3** Sweet P's Concessions
- 4** Eaton Good Kettlecorn
- 5** Mango Jaziel Refresqueria
- 6** A Treat from Mexico

Washington Downtown Street Closures & Activities

2023 Summer Classic: SATURDAY, June 3— Ag & Ridiculous Day



Parade Exit for non-tractors. Tractors will park around square.

Parade Entrance. Registrants will line-up at UP Church

Pedestrian Zone: Friday & Saturday

Food Court: Friday & Saturday

Open/ Sales

JUDGES

Bathrooms

Electricity

KCII Schedule
1-6:3pm

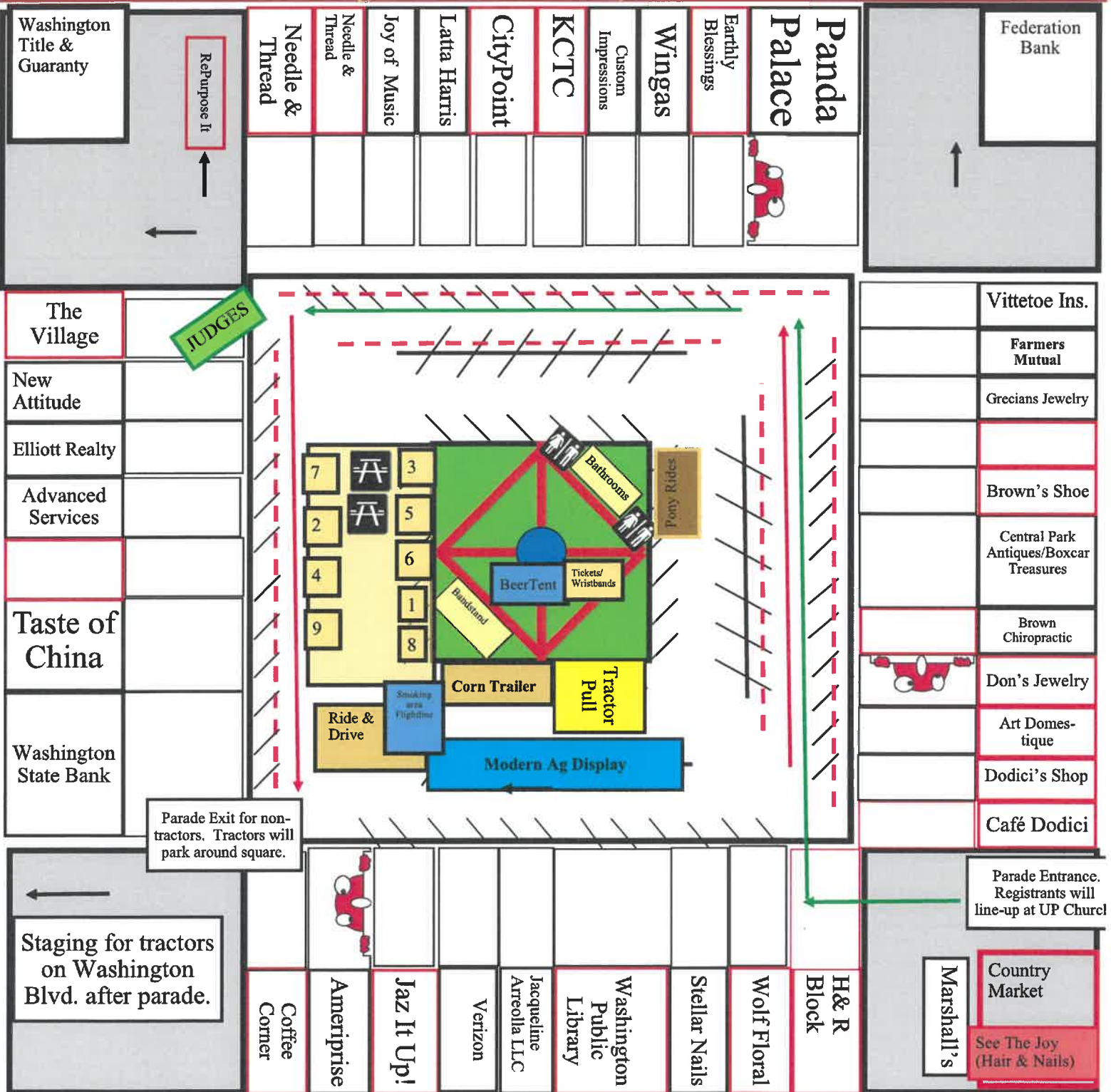
Bandstand Schedule
See spreadsheet.

June 3 Tractor Parade Route
Downtown Arrival, Apprx 6pm

June 3 No Parking 1—6pm for Ridiculous Day parade
Ridiculous Day Parade Route, Apprx 5:30pm →

- | | |
|---|------------------------------------|
| 1 Jerry + Margie's Catering | 7 Pork Producers |
| 2 DeLovely's Delicious Mini Donuts | |
| 3 Stone Wall Brick Oven Pizza | |
| 4 Sweet P's Concessions | 8 Mango Jaziel Refresqueria |
| 5 Lugo's Gourmet Popcorn | |
| 6 A Treat From Mexico | |

Washington Downtown Street Closures & Activities 2023 Flightline: SATURDAY, June 3rd



Food Court: Friday & Saturday

Open/ Sales

JUDGES

Bathrooms

Electricity

KCII Schedule
1-6:3pm

Bandstand Schedule
See spreadsheet.

June 3 Tractor Parade Route
Downtown Arrival, Apprx 6pm

June 3 No Parking 1—6pm for Ridiculous Day parade
Ridiculous Day Parade Route, Apprx 5:30pm →

- | | |
|-----------------------------|------------------|
| 1 Jerry + Margie's Catering | 7 Box Lunch |
| 2 DeLovely's Delicious | 8 Cheryl's |
| 3 Iowa Bred | 9 Pork Producers |
| 4 Sweet P's Concessions | |
| 5 Kountry Korner | |
| 6 A Treat From Mexico | |



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: Fall Craft Fair

Coordinator: Washington Chamber

Contact Number: 319-653-3272

Email Address: mikayla@washingtioniowa.org

2. EVENT INFORMATION

Event Description: 100+ craft and food vendors

Days/Dates of Event: Saturday, September 9 2023

Time(s) of Event: (Include Set Up/Tear Down Time) 7am-5pm

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: West side of square closed for food court

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

Letter to downtown businesses and residents at the first of the year

Other Requests

Temporarily park in a "No Parking" area
location : West side

Use of City Park (specify park :
Electrical Needs: Pole outlets

Walk/Run (attach map of route and indicate
streets to be closed)

Fireworks (specify location :)

Use of gators/UTV/ATV on City streets

Parade (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

Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Emergency "No Parking" Signs

Traffic cones

Picnic Tables

Yield signs for crosswalks

Garbage/Recycling Barrels

Street Sweeping following (parades)

Other (please specify :)

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

Amplified Sound/Speaker System

Public Address System

Recorded/Live Music

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: Chamber

Phone: 319-653-3272

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

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

12/2/22
 Date

DEPARTMENT APPROVALS

<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.		
<u>11/30/22</u>	City Clerk (Liquor Licenses)	Sally Y. Hart	319-653-6584 ext 131 sallyhart@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Police Chief	Jim Lester	319-458-0264 jlester@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Fire Chief	Brendan DeLong	319-461-3796 bdelong@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Streets	JJ Bell	319-653-1538 jbell@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Parks	Nick Pacha	319-321-4886 npacha@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us		
	Comments/Restrictions:		

CITY COUNCIL APPROVAL

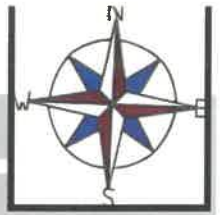
 City Clerk Signature

 Date of Action

Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____

Fall Craft Fair Map



Rain Date: September 16

Main Street



Iowa Avenue: Loading/Unloading for Craft Fair

The standard booth size is 10ft. X 10ft.

Reserved Vendor Booths

Light Poles have electric outlets

Trees

Park Bench

Picnic Table

Water Fountain has water spigot for hose attachment

Created by and property of the
Washington Chamber of Commerce

Updated 10/25/22



2023 Fall Craft Fair Vendors

1. Denita's Embroidery: Embroidery on towels, bags, golf bags, shirts & more!
2. Enlightened Forest Boutique: Crocheted items, clothing
3. Smickerdoodle Crafts: Soy candles, wood toys, paintings, flower cups, etc.
5. Riverbend Creations: Upcycled items, farmhouse, pinecone creations
4. Stitches: Upcycle, pocket pads, bottle bags, aprons from old jeans, wreaths, oven towels & kitchen boas
7. Wandering Winston: Dog bandannas, cups, keychains
8. Truly's: All natural & eco-friendly bath & body care
9. The Painted Lady: Handmade pillows, purses, rugs, floral items and painted furniture
10. Johnson Quilts & Creation: Baby doll quilts, burp clothes, bibs & other crafts
11. Much Love Treasures: Handmade crafts, crocheted items, signs and clothing
14. Mikaela's Creations: Crafts
16. & 17. Sass Family Farms: Pumpkins, gourds, fall produce & crafts
18. Grey Barn Farm LLC: Alpaca rugs, alpaca dryer balls and insoles
19. Lularoe: Clothing
20. Grandpa's Barn Board Signs: Signs made from barn boards, bed spring and hearts
21. Fancy Pants: American girl doll clothes & misc.
22. Lisa's Crafts: Quilts & crocheted blankets
23. Aunt B's Crafts: Macrame, home décor, aprons & other sewn items
25. Face Art by Brandi: Face Painting
29. The Rural Canvas: Acrylic paintings and chalk pastel artwork
30. Phoenix Dreams Studios: Lampwork glass beads and pulls, jewelry, decor
38. Thirty One Gifts: Bags, totes, thermals and organization solutions
40. AC Wood Décor-Indoor/outdoor wood cut outs for every season & welcome signs
41. Tupperware: Kitchen & storage solutions
42. Meadow & Brook Boutique: Women's clothing & accessories boutique
46. Robin Miller Jewelry: Stretchy bracelets
47. Kathleen Rose Designs Handmade accessories, apparel & jewelry
50. Iowa Magic, LLC
52. Treenware: Hand carved woodenware, bowls, spoons, etc.
53. Copper Back in Nature: Copper wire trees made into rocks and wood
54. BJM Creations/G.R.E.E.N.: Original photo products, handmade, felted puppets
55. The Avenue Salon: Clothing & hair retail
56. & 57. Ah Jeez: Dry food mixes
59. Hanna Banana Designs/Megan Hines Designs: Wood signs, hand painted furniture, Home décor, upcycled items, shirts & earrings
60. S&M Designs: Crafts
61. Breezy's & Bodangles: Little girl hair bows and handmade earrings
62. Younique: Makeup & skincare
63. 64. & 65. Robin's Art Nets: Artwork-drawings, pen, paintings
67. Miss Daizey's Garden: Unique birdbaths, houses, feeders and flowers upcycled from old Glass and metal or gourds
69. Silvercreek Creations: Indoor & outdoor wood signs, porch signs, door hangers and framed indoor signs
70. Hollow Hill Designs: Metal yard art
71. The Jessy Gallery: Alcohol ink paintings & jewelry
73. Furcree Bandanas: Bandanas for fun babies
74. & 75. Studio 41: Military flags, American flags, yard art, spinners
76. Why Knot?: Macrame décor and accessories
83. Wild Cat Raw Honey
87. & 88. Designs By Dorcas: Wood blocks & barn quilts
90. NiffTea Towels: Tea towels
93. Color Street: 100% Nail Polish Strips
94. Soft Scents Candle Shop: Soy candles, wax tarts and goats milk lotion
95. River Bottom Hill Co.: Tree of life jewelry & wire sculpture
96. Mystic Creations: Glycerin soaps & bath products
99. Bowers Designs:
100. Crazy Creations by Jenna: Handmade coasters, greeting cards, stickers and signs
101. Osborne Books & More: Kid's books
102. Grampy's Designs
103. Scarlett Lane Sparkle Shop: Glitter epoxy tumblers, sublimation tumblers, coffee mugs, glitter resin earrings and keychains, trinket dishes, ornaments and t-shirts
105. Plain Sight Woodworking: Unique custom wood products
107. 5 Star Emu LTD: Lotion & soap with emu oil



FOOD VENDORS

- F1- Lugo Gourmet Popcorn—Gourmet kettle & caramel popcorn
- F4-Salty Hog-BBQ
- F5-The Box Lunch-Burgers, wraps, cheese curds, fries, shakes & more

September 9th, 2023

9:00am-3:00pm

On the Square in Downtown
Washington

This Chamber event is brought to you
by:
CBI Bank

DISCOVER A CLASSIC

Here for you, your family and your business.

Washington Chamber of Commerce
www.chamber.washingtoniowa.gov
info@washingtoniowa.org
319-653-3272



CRAFT VENDORS & BOOTH NUMBERS
Some changes may apply depending on late registrations and cancellations



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: Hocus Pocus in the Park

Coordinator: Washington Chamber

Contact Number: 319-653-3272

Email Address: mikayla@washingtioniowa.org

2. EVENT INFORMATION

Event Description: Halloween festival in the park followed by a Movie on Main Street

Days/Dates of Event: October 7

Time(s) of Event: (Include Set Up/Tear Down Time) 8 am-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.

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

Description: West side of square barricaded for food court full 2 days, hay rack rides and pony rides

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

Letter to downtown businesses and residents at the first of the year

Other Requests

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

Use of City Park (specify park : _____
Electrical Needs: Pole outlets _____

_____ Walk/Run (attach map of route and indicate streets to be closed)

_____ Fireworks (specify location :)

Use of gators/UTV/ATV on City streets

Parade (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

_____ Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Emergency "No Parking" Signs

Traffic cones

Picnic Tables

Yield signs for crosswalks

Garbage/Recycling Barrels

Street Sweeping following (parades)

_____ Other (please specify :)

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

Amplified Sound/Speaker System

Public Address System

Recorded/Live Music

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: Chamber

Phone: 319-653-3272

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

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

12/2/22

 Date

DEPARTMENT APPROVALS

<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.		
<u>11/30/22</u>	City Clerk (Liquor Licenses)	Sally Y. Hart	319-653-6584 ext 131 sallyhart@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Police Chief	Jim Lester	319-458-0264 jlester@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Fire Chief	Brendan DeLong	319-461-3796 bdelong@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Streets	JJ Bell	319-653-1538 jjbell@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Parks	Nick Pacha	319-321-4886 npacha@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	County Environmental Health (if serving food):		
	Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us		
	Comments/Restrictions:		

CITY COUNCIL APPROVAL

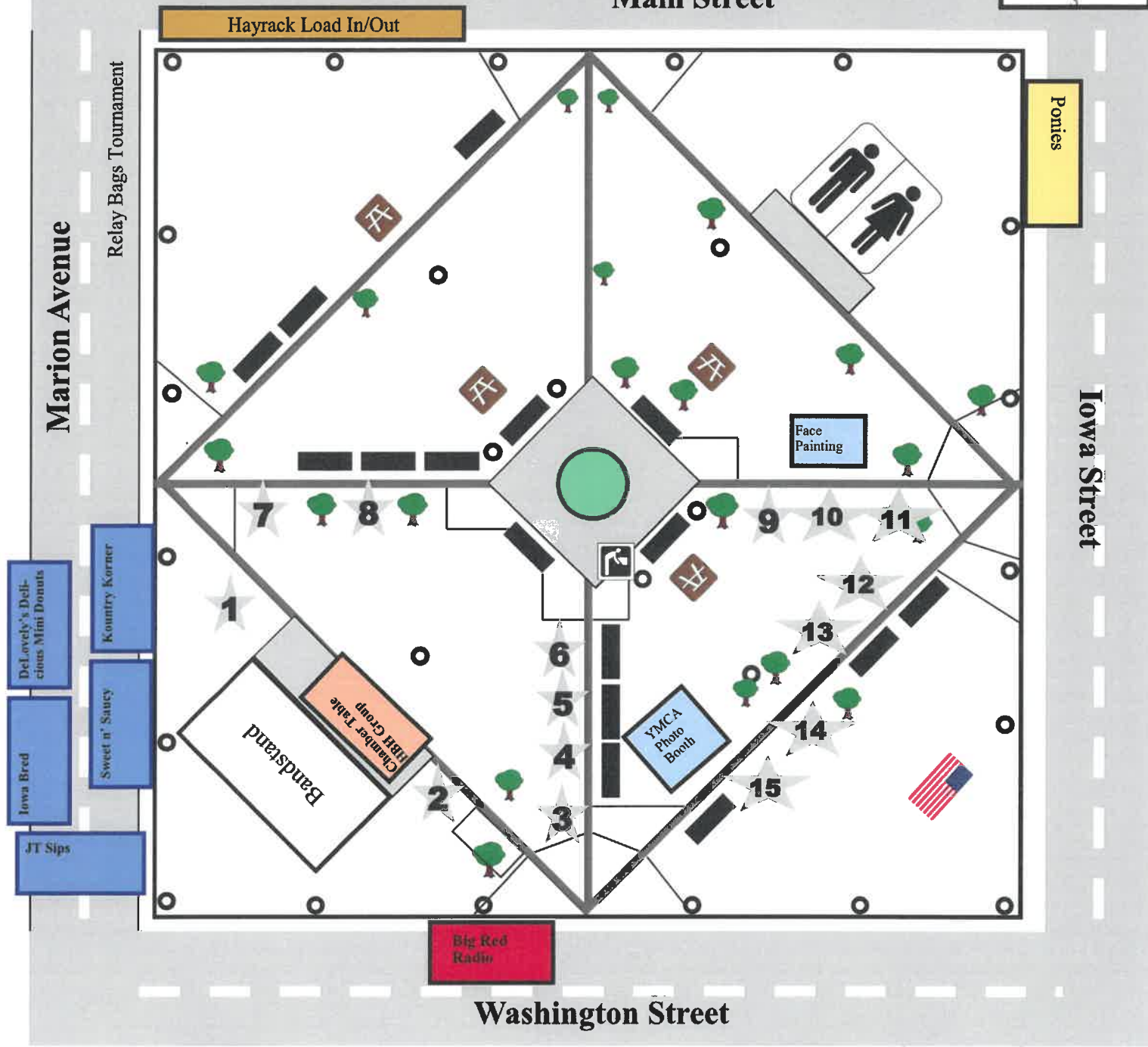
 City Clerk Signature

 Date of Action

Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____

Hocus Pocus in the Park Map



SCHEDULE

- Noon-8 p.m.: Food Trucks
- 1-3 p.m.: Survivor Recognition
- 3:00 p.m.: Dessert Auction
- 3:30 p.m. KCII Big Red Radio
- 4:30-7:00 p.m.: Pumpkin Polaroids, Relay games, Candy Giveaway, Pony Rides, Hayrack Rides, adult bags tournament
- 5:00-6:00 p.m. Costume Parade
- 6:00-7:00 p.m. Magic Show on Stage
- 7:30 p.m. Movie Begins

VOLUNTEERS

- Pony Rides- 4-5:30pm- Nikole Hall, 5:30-7pm-Bridgett Stone
- Hayrack Rides- 4-5:30-Makynna Morgan, 5:30-7pm: Margaret Zieglofsky
- Chamber Table: HBH Group
- Bandstand: Alisha & Mikayla
- Clean-Up Crew: Nikole Hall, Genie & WCDC

Point of Contact: Alisha Davis 319-750- 1546

- | | |
|----------------------|---------------------|
| 1 Stairway | 6 Paws & More |
| 2 Girl Scouts | 7 The Chair |
| 3 Gray Canine | 8 Veters |
| 4 Riverside Casino | 9 Atlas |
| 5 Hills Bank | 10 Kalona Chamber |
| 11 Hospice Compassus | 13 Mediacom |
| 12 Northrine | 14 Old & New |
| | 15 Washngto Theater |

Created by and property of the Washington Chamber of Commerce





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: Choctoberfest

Coordinator: Washington Chamber

Contact Number: 319-653-3272

Email Address: mikayla@washingtioniowa.org

2. EVENT INFORMATION

Event Description: Chocolate Walk downtown Washington

Days/Dates of Event: October 12

Time(s) of Event: (Include Set Up/Tear Down Time) 2pm-8pm

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: _____

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

Letter to downtown businesses and residents at the first of the year

Other Requests

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

Use of City Park (specify park : _____
Electrical Needs: Pole outlets _____

_____ Walk/Run (attach map of route and indicate streets to be closed)

_____ Fireworks (specify location :)

_____ Use of gators/UTV/ATV on City streets

_____ Parade (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

_____ Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

_____ Street barricades

_____ Emergency "No Parking" Signs

_____ Traffic cones

_____ Picnic Tables

Yield signs for crosswalks

_____ Garbage/Recycling Barrels

_____ Street Sweeping following (parades)

_____ Other (please specify :)

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

Amplified Sound/Speaker System

Public Address System

Recorded/Live Music

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: Chamber

Phone: 319-653-3272

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

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

12/2/22
 Date

DEPARTMENT APPROVALS

<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.		
<u>11/30/22</u>	City Clerk (Liquor Licenses)	Sally Y. Hart	319-653-6584 ext 131 sallyhart@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Police Chief	Jim Lester	319-458-0264 jlester@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Fire Chief	Brendan DeLong	319-461-3796 bdelong@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Streets	JJ Bell	319-653-1538 jjbell@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	Parks	Nick Pacha	319-321-4886 npacha@washingtioniowa.gov
	Comments/Restrictions:		
<u>11/30/22</u>	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us		
	Comments/Restrictions:		

CITY COUNCIL APPROVAL

 City Clerk Signature

 Date of Action

Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____



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@washingtoniowa.gov

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

1. APPLICANT INFORMATION

Name/Event: Washington County Relay For Life

Coordinator: Joni McArtor

Contact Number: 319-461-5886

Email Address: washco relayforlife yahoo.com

2. EVENT INFORMATION

Event Description: _____

Days/Dates of Event: June 24th 2023

Time(s) of Event: (Include Set Up/Tear Down Time) 10:00 AM - 9 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.

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

Description: 1 side of each block around the Square.

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

Other Requests

___ Temporarily park in a "No Parking" area

___ Use of gators/UTV/ATV on City streets

location: _____

Use of City Park (specify park :

___ Parade (attach map of route and indicate streets to be closed)

Electrical Needs: Central park

___ 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 :)

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: Jan Miller

Phone: 319-461-0165

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

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.

Jan Miller

 Applicant/Sponsor Signature

11-30-22

 Date

DEPARTMENT APPROVALS

<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.			
<i>11/29/22</i>	City Clerk (Liquor Licenses)	Sally Y. Hart <i>N/A</i>	319-653-6584 ext 131	sallyhart@washingtioniowa.gov
<i>11-29-22</i>	Police Chief	Jim Lester	319-458-0264	jlester@washingtioniowa.gov
<i>left message 11-29-22</i>	Fire Chief	Brendan DeLong	319-461-3796	bdelong@washingtioniowa.gov
<i>11-29-22</i>	Streets	JJ Bell	319-653-1538	jjbell@washingtioniowa.gov
<i>11-29-22</i>	Parks	Nick Pacha	319-321-4886	npacha@washingtioniowa.gov
<i>11-29-22</i>	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us			
	Comments/Restrictions:			

CITY COUNCIL APPROVAL

 City Clerk Signature

 Date of Action

Approved: _____

Denied: _____

CONDITIONS IMPOSED: _____



CERTIFICATE OF LIABILITY INSURANCE

AMERICAN

DATE (MM/DD/YYYY)

9/1/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

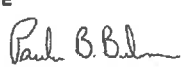
PRODUCER Commercial Lines – (404) 923-3700 USI Insurance Services LLC 1 Concourse Parkway NE, Suite 700 Atlanta, GA 30328	CONTACT NAME: Jennifer Lefler PHONE (A/C, No, Ext): 470-875-0441 E-MAIL ADDRESS: jennifer.lefler@usi.com	FAX (A/C, No): 610-537-1929
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: ACE American Insurance Company	NAIC #: 22667
INSURED American Cancer Society, Inc. 3380 Chastain Meadows Pkwy. NW Suite 200 Kennesaw, GA 30144-0101	INSURER B: Evanston Insurance Company	NAIC #: 35378
	INSURER C: ACE Fire Underwriters Ins. Co.	NAIC #: 20702
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 15592831 **REVISION NUMBER:** See below

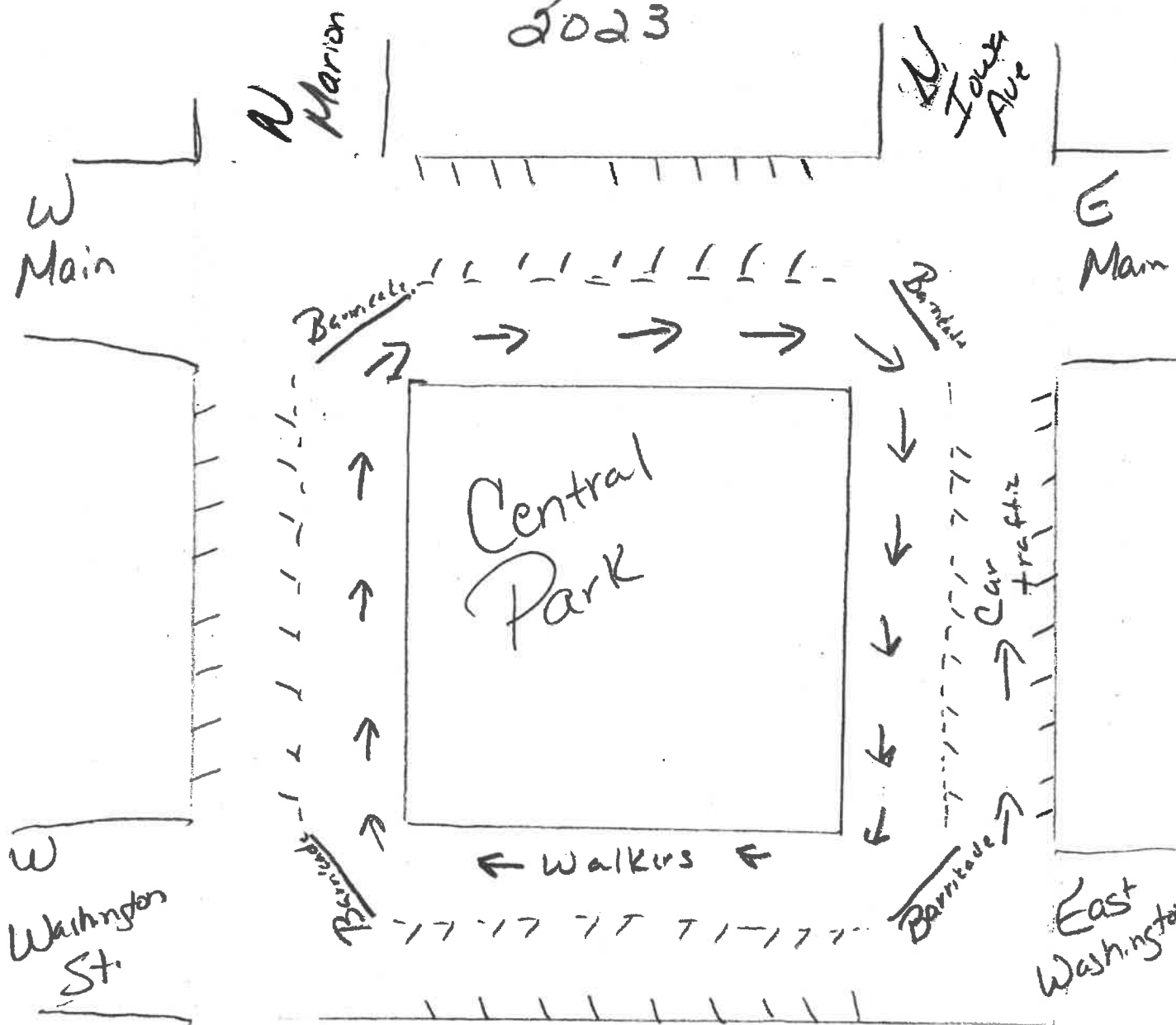
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Event			HDO G47299081	09/01/2022	09/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 2,500 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 25,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H10690857	09/01/2022	09/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			MKLV2EUL105245	09/01/2022	09/01/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WLR C50670892 (AOS) SCF C50671021 (OR-WI)	09/01/2022 09/01/2022	09/01/2023 09/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance

CERTIFICATE HOLDER American Cancer Society, Inc. 3380 Chastain Meadows Pkwy. NW Suite 200 Kennesaw, GA 30144	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Relay for Life 2023



Barricades on corners

Caution tape thru center parking area

Relay walkers on inside street

Traffic & car parking on outside next to stores
& outside center.

**CITY OF WASHINGTON, IOWA
CLAIMS REPORT
DECEMBER 6, 2022**

POLICE	ALLIANT ENERGY	ALLIANT ENERGY	1233.20
	ALTENHOFEN, BEN	MILEAGE REIMBURSEMENT	187.50
	ARNOLD MOTOR SUPPLY	PATROL UNIT PRINTER REPAIR	177.84
	BRDECKA, MIA	REIMBURSEMENT FOR SUPPLIES	24.99
	CAPITAL ONE	SUPPLIES	28.65
	CAPPER CHRYSLER DODGE JEEP RAM	VEHICLE REPAIR	229.20
	GALLS LLC	UNIFORM SUPPLIES/BRDECKA VEST	1560.49
	KCTC	PHONE & INTERNET	319.32
	KIWANIS WASHINGTON AMer's	DUES - LESTER	76.50
	MARCO, INC.	COPIER-PRINTER LEASE	389.54
	MINCER FORD	VEHICLE REPAIR	213.76
	OMG NATIONAL	PR MATERIALS	184.77
	SYNNEX FINANCIAL SERVICES	TABLET LEASE	604.26
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	922.58
	VISA-TCM BANK, N.A.	FUEL, LODGING, MEALS	300.62
	WASHINGTON LUMBER	LUMBER	16.86
		TOTAL	6470.08
FIRE	ALLIANT ENERGY	ALLIANT ENERGY	2774.69
	ARNOLD MOTOR SUPPLY	PARTS	158.86
	CENTRAL IOWA DISTRIBUTING	SUPPLIES	148.00
	CINTAS CORP LOC. 342	TOWEL SERVICE	77.73
	COBB OIL CO., INC-BP ONE TRIP	FUEL	39.56
	FELD FIRE	BUNKER GEAR	4520.00
	FIRE SERVICE TRAINING BUREAU	TRAINING - ENTSMINGER	100.00
	GALLS LLC	SHIRT & TIE/NAME TAG	64.87
	HEIMAN FIRE EQUIPMENT	SENSIT GAS	1512.10
	HIWAY SERVICE CENTER	PARTS	51.64
	IMWCA	FY22 AUDIT PREM. ADJUSTMEN	2604.00
	KCTC	PHONE & INTERNET	206.03
	MIDWEST ALARM	FIRE ALARM INSPECTION	861.48
	SUMMIT FIRE PROTECTION	MUNC BLDG SPRINKLER INSP	271.00
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	120.03
	VISA-TCM BANK, N.A.	CONFERENCE & SUBSCRIPTION	552.99
	WITMER PUBLIC SAFETY GROUP	BOOTS	1203.88
	TOTAL	15266.86	
DEVELOPMENT SERVICES	ALTORFER	SAFETY JACKETS	999.95
	EPPERLY, RANDY	BOOT REIMBURSEMENT	74.89
	ESRI, INC.	SOFTWARE MAINTENANCE	400.00
	ROTARY CLUB OF WASHINGTON	TKTS FOR ROTARY	110.00
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	179.03
	WASHINGTON DISPOSAL LLC.	ABATEMENT MATERIAL PICKUP	70.00
	WMPF GROUP LLC	LEGAL ADVERTISING	11.04
	TOTAL	1844.91	
LIBRARY	ACCESS SYSTEMS	COPIER MAINTENANCE-COPIES	74.22
	AMAZON	LIBRARY MATERIALS	98.01
	BAKER & TAYLOR	LIBRARY MATERIALS	1132.90
	BLACKSTONE PUBLISHING	AUDIOBOOKS	178.72
	CENGAGE LEARNING INC/GALE	LIBRARY MATERIALS	46.48
	CENTRAL IOWA DISTRIBUTING	JANITORIAL SUPPLIES	129.50
	CINTAS CORP LOC. 342	MATT SERVICE	274.11
	FAREWAY STORES	SUPPLIES	35.45
	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	177.64
	TECHNOLOGY SERVICES OF IOWA, LLC	TECH ASSISTANCE	36.99
	VISA-TCM BANK, N.A.	SUPPLIES, ZOOM, POSTAGE, R	661.40
		TOTAL	2845.42

PARKS	ALLIANT ENERGY	ALLIANT ENERGY	1443.88	
	AMAZON CAPITAL SERVICES	2007 TRUCK LIGHT/SIGNS/PUMP	159.13	
	CJ COOPER & ASSOC.	EMPLOYEE SCREENINGS	90.00	
	EASTERN IOWA CHIROPRACTIC CENTRE, PC	EMPLOYEE SCREENINGS	90.00	
	ELECTRICAL ENGINEERING & EQUIPMENT CO	SUPPLIES/ELETRICAL BOX REPAIR	144.56	
	JOHN DEERE FINANCIAL	COATS/SUPPLIES	112.35	
	KCTC	PHONE & INTERNET	330.42	
	KEOKUK COUNTY EXTENSION OFFICE	PESTICIDE CLASS	45.00	
	MORNING SUN FARM	KUBOTA OIL	177.88	
	OVERHEAD DOOR CO.	STATE SHED DOOR REPAIR	262.15	
	VISA-TCM BANK, N.A.	MOVING DOLLY & PVC PIPE	57.67	
	WASHINGTON DISCOUNT TIRE	TIRE REPAIR	92.36	
		TOTAL	3005.40	
POOL	ALLIANT ENERGY	ALLIANT ENERGY	91.62	
	GRAINGER	POOL REPAIR	37.54	
	KCTC	PHONE & INTERNET	85.94	
	VISA-TCM BANK, N.A.	PVC PIPE	92.55	
		TOTAL	307.65	
CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	312.88	
	ARNOLD MOTOR SUPPLY	PARTS	15.38	
	DULTMEIER SALES LLC	HYDRO SEEDER PARTS	280.25	
	JOHN DEERE FINANCIAL	PARTS	147.34	
	KCTC	PHONE & INTERNET	160.13	
	MORNING SUN FARM	KUBOTA PARTS	1389.20	
	TIFCO INDUSTRIES	TORCH TIPS KIT	584.52	
	VISA-TCM BANK, N.A.	OFFICE SUPPLIES	352.04	
	TOTAL	3241.74		
FINANCIAL ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	995.55	
	ACCESS SYSTEMS	COPIER MAINTENANCE-COPIES	68.28	
	ALBERT, KIRK	MILEAGE REIMBURSEMENT	100.00	
	ALLIANT ENERGY	ALLIANT ENERGY	1162.54	
	BROWN, KELSEY	MEAL REIMBURSEMENT	17.96	
	CINTAS CORP LOC. 342	MATT SERVICE	25.87	
	DE LAGE LANDEN FINANCIAL SERVICES INC	COPIER LEASE	154.98	
	GOOGLE LLC	EMAIL SUBSCRIPTION	396.00	
	HART, SALLY	MILEAGE REIMBURSEMENT	57.88	
	IGRAPHIX, INC	ENVELOPES & CLAIM FORMS	996.00	
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	320.00	
	KCII	ADVERTISING	229.56	
	KCTC	PHONE & INTERNET	931.01	
	KIWANIS WASHINGTON AMer's	DUES - MCCUSKER	76.50	
	MCCUSKER, DEANNA	MEAL REIMBURSEMENT	35.12	
	MIDWEST ALARM	FIRE ALARM INSPECTION	861.48	
	ROSIEN, JARON	MILEAGE REIMBURSEMENT	44.38	
	SUMMIT FIRE PROTECTION	MUNC BLDG SPRINKLER INSP	271.00	
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	169.03	
	VISA-TCM BANK, N.A.	SERVER MGMT, MEALS, CONFER	1341.00	
	WASH CHAMBER OF COMMERCE	LEADERSHIP- D. MCCUSKER	350.00	
	WMPF GROUP LLC	LEGAL ADVERTISING	336.41	
		TOTAL	8940.55	
	AIRPORT	ALLIANT ENERGY	ALLIANT ENERGY	608.03
		BAUTISTA MIRANDA, YOLANDA	OCTOBER CLEANING	300.00
CLOUDBURST 9		INTERNET	87.09	
GELMENT, DANIEL		REIMB -MATERIALS FOR FLOOR	68.48	
VERIZON WIRELESS		WIRELESS PHONE SERVICE	46.34	

	VISA-TCM BANK, N.A.	ZOOM & LEADERSHIP WASH FUE	242.90
		TOTAL	1352.84
ROAD USE	ACE-N-MORE	LEAF BOX MODIFICATION	21.16
	AMAZON CAPITAL SERVICES	LEAF RAKES	417.45
	ARNOLD MOTOR SUPPLY	PARTS	1093.26
	CJ COOPER & ASSOC.	EMPLOYEE SCREENINGS	85.00
	COBB OIL CO., INC-BP ONE TRIP	FUEL	115.22
	DOUDS STONE LLC	ROADSTONE	165.44
	IOWA PRISON INDUSTRIES	SIGNS	514.14
	JOHN DEERE FINANCIAL	LEAF BOX PARTS	51.25
	MIDWEST WHEEL	VALVES	107.69
		TOTAL	2570.61
STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	429.56
		TOTAL	429.56
HOTEL/MOTEL TAX	WASH CHAMBER OF COMMERCE	H/M REIMB FOR HOLIDAY WRAP	1000.00
	VISA-TCM BANK, N.A.	WEBSITE STORAGE	136.50
		TOTAL	1136.50
CAPITAL PROJECTS	HARBISON FENCING LLC	FENCE REPAIR	742.50
	INTERSTATE POWER & LIGHT COMPANY	GAS SERVICE FOR S 11TH	11021.13
	INTERSTATE POWER & LIGHT COMPANY	ELECTRIC SERVICE- S 11TH	40066.27
		TOTAL	51829.90
INDUSTRIAL DEVELOP	WASH TITLE & GUARANTY CO	LOT #8- ABSTRACT	980.00
		TOTAL	980.00
K-9 PROGRAM	JOHN DEERE FINANCIAL	K9 FOOD	54.99
		TOTAL	54.99
LIBRARY GIFT	BAKER & TAYLOR	LIBRARY MATERIALS	542.51
	OVERDRIVE, INC.	DIGITAL LIBRARY MATERIALS	417.52
		TOTAL	960.03
WATER PLANT	ACE ELECTRIC, INC	GENERATOR MAINTENANCE	266.50
	ALLIANT ENERGY	ALLIANT ENERGY	1289.65
	ELECTRIC PUMP	REPAIR	1109.00
	EPPERLY, RANDY	MILEAGE REIMBURSEMENT	9.38
	KCTC	PHONE & INTERNET	158.85
	POSTMASTER	BULK MAILING WATER BILLS	1065.04
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	46.34
	VESSCO INC.	PUMP CALIBRATION- WATER	750.00
	VISA-TCM BANK, N.A.	AWWA DUES , DNR WATER FEE	537.41
		TOTAL	5232.17
WATER DISTRIBUTION	ACE-N-MORE	ADA PADS/PARTS	101.31
	ALLIANT ENERGY	ALLIANT ENERGY	50.42
	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	33.32
	HI-LINE INC	MISC. SHOP SUPPLIES	199.38
	IDEAL READY MIX	STREET PATCHES	1032.80
	KCTC	PHONE & INTERNET	99.39
	USA BLUEBOOK	WATER BOX FLAGS	122.10
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	130.69
	WELLINGTON, EARL	TOOL CART/LIGHT/ AIR GUN	550.00

		TOTAL	2319.41
SEWER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	12515.17
	AMAZON CAPITAL SERVICES	PUMP PARTS	60.61
	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	53.98
	CJ COOPER & ASSOC.	EMPLOYEE SCREENINGS	90.00
	EASTERN IOWA CHIROPRACTIC CENTRE, PC	EMPLOYEE SCREENINGS	135.00
	EUROFINS ENVIRONMENT TESTING NC	CERTIFIED TESTING	1921.24
	JETCO	GRIT PUMP WORK	1216.75
	JOHN DEERE FINANCIAL	PARTS FOR REPAIRS	49.96
	NORTHERN BALANCE AND SCALE, INC.	BALANCE CALIBRATION	210.00
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	87.68
	VISA-TCM BANK, N.A.	FUEL & MEALS	51.05
		TOTAL	16391.44
SEWER COLLECTION	CHEMSEARCH FE	SUPPLIES	1032.95
	KCTC	PHONE & INTERNET	99.39
	VERIZON WIRELESS	WIRELESS PHONE SERVICE	92.68
		TOTAL	1225.02
SANITATION	JOHNSON COUNTY REFUSE INC	REFUSE AND RECYCLING	48042.00
	WASH CO HUMANE SOCIETY	NOVEMBER COLLECTIONS	335.71
		TOTAL	48377.71
		TOTAL	174782.79

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSAL TO DISPOSE OF LOT 8 TO FURNITURE DISTRIBUTORS, INC. IN THE WASHINGTON BUSINESS PARK, PHASE 2

YOU ARE HEREBY NOTIFIED that a public hearing will be held by the City Council of the City of Washington in the Council Chambers 215 E. Washington Street, at 6:00 p.m., on Tuesday, December 6, 2022. Said public hearing shall be to consider the intent and proposal of disposing of Lot 8 in the Washington Business Park to Furniture Distributors, Inc. The property is legally described as:

Lot 8, Washington Business Park Subdivision, Phase Two, Washington, Iowa (the "Property").

BE IT FURTHER ADVISED that the City Council did by Resolution on November 15th, 2022, indicate an intent to dispose of said Property to Furniture Distributors, Inc., subject to public hearing on said proposal., in accordance with applicable State law and local Ordinances. All interested persons are invited to attend and be heard on the proposal to dispose of the City's interest in the aforementioned Property. Further information on this matter may be obtained by contacting the Washington City Clerk.

Sally Y. Hart, City Clerk,
by Direction of the City Council

RESOLUTION NO. _____

RESOLUTION APPROVING A PURCHASE AGREEMENT WITH FURNITURE
DISTIBUTORS, INC. FOR LOT 8, WASHINGTON BUSINESS PARK SUBDIVISION,
PHASE 2.

WHEREAS, Furniture Distributors, Inc., approached the City of Washington to purchase a lot in the Washington Business Park Subdivision, Phase 2; and,

WHEREAS, Furniture Distributors, Inc. has negotiated a Purchase Agreement with the City of Washington to sell Lot 8 in said Subdivision for \$30,000; and

WHEREAS, to that end, the City Attorney has drafted an agreement to reflect the same which now requires approval by the City Council.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Washington, Iowa, that the aforementioned Purchase Agreement between the City of Washington and Furniture Distributors, Inc., is hereby ratified and approved. Further, the Mayor and City Clerk are hereby directed to execute a warranty deed to Furniture Distributors, Inc., and any other documentation necessary to effectuate this transaction.

Passed and approved this 6th day of December, 2022.

Jaron Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT entered into by and between the City of Washington, Iowa, (hereafter the "Seller"); and Furniture Distributors, Incorporated (hereinafter the "Buyer").

1. **REAL ESTATE DESCRIPTION.** The Seller agrees to sell and the Buyer agrees to purchase the parcel legally described as Lot 8, Washington Business Park Subdivision, Phase Two, Washington, Washington County, Iowa, according to the recorded plat thereof and subject to easements and restrictions of record (hereafter the "Property").
2. **PURCHASE PRICE.** The purchase price of the Property shall be \$30,000.00, payable at Washington, Washington County, Iowa, as follows:
 - a. \$1,000.00 earnest money to Seller upon execution of this Agreement.
 - b. Remaining balance of the Purchase Price to be paid at the Closing.
3. **DATE OF POSSESSION.** The Buyer shall be granted possession of the Property no later than December 15, 2022.
4. **REAL ESTATE TAXES.** Seller shall pay any unpaid real estate taxes payable in prior years and any and all real estate taxes and utilities that accrue during the term of this Agreement. Seller shall pay the real estate transfer taxes and the Buyer shall pay the recording fees associated with this transaction.
5. **RISK OF LOSS AND INSURANCE.** Seller shall bear the risk of loss or damage to the Property prior to the date of possession. Seller may, at his sole cost and expense, maintain insurance on the Property, but is not obliged to do so.
6. **USE OF PURCHASE PRICE.** At the time of closing, the Buyer shall pay, without setoff, all the remaining monies due to the Seller after deducting the payments referenced in Paragraph 2 above.
7. **ABSTRACT AND TITLE.** Seller shall cause an abstract of title to be delivered to Buyer for the Property which shall show marketable title to the Property in Seller in accordance with the Title Standards of the Iowa Bar Association. Seller shall, at its sole cost, immediately execute any additional documentation necessary to convey marketable title to Buyer.
8. **DEED.** Upon payment of the purchase price, Seller shall convey the Property to Buyer by Warranty Deed, free and clear of all liens, restrictions, and encumbrances.
9. **TIME IS OF THE ESSENCE.** Time is of the essence in this contract.
10. **REMEDIES OF THE PARTIES.**

- a. If Buyer fails to perform this contract, Seller may forfeit it as provided in the Iowa Code, and all payments made shall be forfeited, at Seller's option, upon thirty days written notice of intention to accelerate the entire balance because of such failure (during which thirty days such failure is not corrected) Seller may declare the entire balance immediately due and payable. Thereafter, this contract may be foreclosed in equity and the Court may appoint a receiver.
- b. If Seller fails to timely perform this contract, Buyer shall have the right to have all payments made returned to them.
- c. Seller and Buyer also are entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain a judgment for costs and attorneys fees as permitted by law.

11. **CONTRACT BINDING ON SUCCESSORS IN INTEREST.** This contract shall apply to and bind the successors in interest of the parties.

12. **ASSIGNMENT.** Either party may assign this Purchase Agreement by giving written notice of said assignment to the other party.

13. **CONSTRUCTION.** Words and phrased shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

14. **CERTIFICATION.** Seller and Buyer each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order of the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify, and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to a breach of the foregoing certification.

15. **TESTING/SURVEY.** The Seller expressly agrees, that upon 24-hour notice to the Seller by the Buyer, to allow access onto and into the Property for the purpose of testing and surveying said Property.

16. **CITY COUNCIL APPROVAL REQUIRED.** Both parties expressly agree that this Agreement is not binding upon the City until such time as approved by the Washington City Council.

17. **TIME OF ACCEPTANCE.** The Seller shall have until 4:00 p.m. on Wednesday, November 30, 2022, to accept this Offer by the City or this Agreement shall become null and void.

18. **SITE PLAN APPROVAL REQUIRED.** Buyer expressly agrees that any development of this vacant lot will require the approval of a site plan for the Property.

City of Washington, Iowa

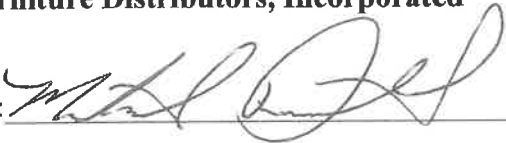
By: _____
Jaron P. Rosien, Mayor

ATTEST:

By: _____
Sally Y. Hart, City Clerk

ACCEPTED on this 7 day of November, 2022.

Furniture Distributors, Incorporated

By:  _____

Michael Driscoll, OWNER
Print name and title

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSAL TO DISPOSE OF AN INTEREST IN REAL PROPERTY GENERALLY REFERRED TO AS VACATED E. TYLER STREET RIGHT-OF-WAY, WASHINGTON, IOWA.

YOU ARE HEREBY NOTIFIED that a public hearing will be held by the City Council of the City of Washington in the Council Chambers in the Washington Municipal Building at 215 E. Washington Street, at 6:00 o'clock P.M., on Tuesday, December 6th, 2022. Said public hearing shall be to consider the intent and proposal of disposing of the City's interest in previously vacated E. Tyler Street in Washington, Iowa.

BE FURTHER ADVISED that all interested persons are invited to attend and be heard on the proposal to dispose of the City's interest in the aforementioned Property. Further information on this matter may be obtained by contacting the Washington City Clerk.

/s/Sally Y. Hart, City Clerk,
by Direction of the City Council

RESOLUTION NO. _____

RESOLUTION APPROVING THE DISPOSAL OF SURPLUS PROPERTY (600 BLOCK OF EAST TYLER STREET CUL DE SAC RIGHT-OF-WAY) TO A.C.E. SIGNATURE HOMES, LLC.

WHEREAS, the City Council has heretofore determined that to facilitate further housing development, that the City would vacate a portion of the cul de sac right-of-way in the 600 block of E. Tyler Street (the "Surplus Property"); and

WHEREAS, to that end, the City Council has previously, after public hearing, vacated said right-of-way via ordinance; and

WHEREAS, the Surplus Property is of no value to the City and can be added back to the tax rolls of the City; and

WHEREAS, it is now necessary to approve the disposal of said Surplus Property; and

WHEREAS, a public hearing on the disposal of the Surplus Property has now been held.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of the City of Washington finds that the Surplus Property is of no value to the City and can be added by to the tax rolls.

BE IT FURTHER RESOLVED, that the City Administration, with the advice of the City Attorney, shall take all necessary steps, including execution of a warranty deed to A.C.E. Signature Homes, LLC, to convey the Surplus Property that is located on Lots 2 and 3 on the attached amended right-of-way vacation plat of survey for development as housing lots.

Passed and approved this 6th day of December, 2022.

Jaron Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS
1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
www.mmsconsultants.net

"AMENDED" PLAT OF SURVEY

Previously Recorded as Instrument #2022-4594 in Book 31 at Page 0221
RIGHT-OF-WAY VACATION
WASHINGTON, WASHINGTON COUNTY, IOWA

SURVEY REQUESTED BY:

MATNIC LLC
703 MARIE COURT
SOLON, IOWA 52233

PROPRIETOR OR OWNER:

THE CITY OF WASHINGTON
205 WEST MAIN STREET
WASHINGTON, IOWA 52353

DOCUMENT RETURN INFORMATION:

LAND SURVEYOR

PORTIONS OF EAST TYLER STREET IN SOUTH CIRCLE DRIVE SUBDIVISION IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 75 NORTH, RANGE 7 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, WASHINGTON, WASHINGTON COUNTY, IOWA

LAND SURVEYOR, INCLUDING FIRM OR ORGANIZATION:

RICHARD R. NOWOTNY P.L.S.
MMS CONSULTANTS INC.
1917 SOUTH GILBERT STREET
IOWA CITY, IOWA, 52240
PHONE: 319-351-8282

FOR COUNTY RECORDER'S USE

LEGEND AND NOTES

- PROPERTY CORNER(S), FOUND (as noted)
- PROPERTY CORNERS SET (5/8" Iron Pin w/ yellow, plastic LS Cap embossed with "MMS")
- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
- LINES PLATTED OR BY DEED
- LOT LINES
- EASEMENT LINES, WIDTH & PURPOSE NOTED
- EXISTING EASEMENT LINES, PURPOSE NOTED
- (R) RECORDED DIMENSIONS
- (M) MEASURED DIMENSIONS
- C22-1 CURVE SEGMENT NUMBER

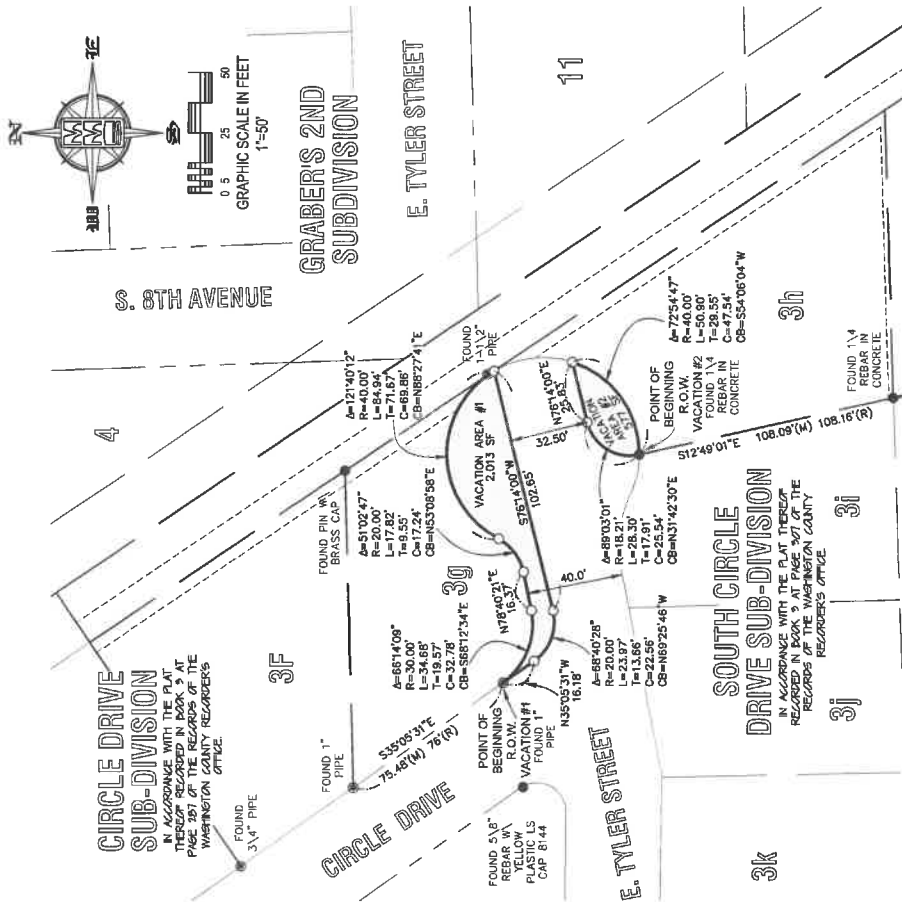
UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND HUNDRETHS

DESCRIPTION - RIGHT-OF-WAY VACATION AREA #1
A PORTION OF EAST TYLER STREET LYING ADJACENT TO LOT 3g OF SOUTH CIRCLE DRIVE SUBDIVISION TO WASHINGTON, WASHINGTON COUNTY, IOWA, DESCRIBED AS FOLLOWS:

Beginning at the Southwest Corner of Lot 3g of South Circle Drive Subdivision, to Washington, Iowa, in accordance with the Plat thereof Recorded in Plat Book 3 at Page 307 of the Records of the Washington County Recorder's Office; Thence Southwesterly, along said South Line, on a 30.00 foot radius curve, concave Northwesterly, whose 32.78 foot chord bears S88°12'34"E; Thence N75°40'21"E, along said South Line, 16.37 feet; Thence Northwesterly, 17.82 feet, along said South Line on a 20.00 foot radius curve, concave Northwesterly, whose 17.24 foot chord bears N53°08'58"E; Thence Northwesterly, 84.94 feet, along said South Line, and the Southeastern projection thereof on a 40.00 foot radius curve, concave Northwesterly, whose 69.86 foot chord bears N88°27'41"E; Thence S78°14'00"W, 102.65'; Thence Northwesterly, 23.97 feet, along a 20.00 foot radius curve, concave Northwesterly, whose 22.56 foot chord bears N69°25'46"W; Thence N55°05'31"W, 16.18 feet; to the Point of Beginning. Said Right-of-Way Vacation contains 2,013 square feet, and is subject to easements and restrictions of record.

DESCRIPTION - RIGHT-OF-WAY VACATION AREA #2
A PORTION OF EAST TYLER STREET LYING ADJACENT TO LOT 3h OF SOUTH CIRCLE DRIVE SUBDIVISION TO WASHINGTON, WASHINGTON COUNTY, IOWA, DESCRIBED AS FOLLOWS:

Beginning at the Northwest Corner of Lot 3h of South Circle Drive Subdivision, to Washington, Iowa, in accordance with the Plat thereof Recorded in Plat Book 3 at Page 307 of the Records of the Washington County Recorder's Office; Thence Northwesterly, 28.50 feet, along a 18.21 foot radius curve, concave Southwesterly, whose 25.34 foot chord bears N31°42'30"E; Thence Northwesterly, 22.82 feet, to a Point on the North Line of said Lot 3h; Thence Southwesterly, 39.99 feet, along said North Line on a 40.00 foot radius curve, concave Northwesterly, whose 47.54 foot chord bears S54°05'04"W; to the Point of Beginning. Said Right-of-Way Vacation contains 577 square feet, and is subject to easements and restrictions of record.



PLAT OF SURVEY

RIGHT-OF-WAY VACATION

PORTIONS OF EAST TYLER STREET IN SOUTH CIRCLE DRIVE SUBDIVISION IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 75 NORTH, RANGE 7 WEST, OF THE FIFTH PRINCIPAL MERIDIAN
WASHINGTON COUNTY
IOWA
MMS CONSULTANTS, INC.

Date: 02-02-2021

Designed by: SAS Field Book No: 1308

Drawn by: RLW Scale: 1"=50'

Checked by: RRN Sheet No: 1

Project No: IC 11178-001 of: 1

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

RICHARD R. NOWOTNY
P.L.S. Iowa Lic. No. 17916
My license renewal date is December 31, 20____.

Pages or sheets covered by this seal:



SEAL

Prepared by: Kevin D. Olson, Washington City Attorney, PO Box 5640, Coralville, Iowa 52241 (319) 351-2277
Return to: City of Washington, Iowa, 215 E. Washington Street, Washington, Iowa 52353

AGREEMENT

THIS AGREEMENT entered into by and between the City of Washington, Iowa, 215 E. Washington Street, Washington, Iowa 52353 (hereafter the "City"); and R & LS Revocable Living Trust, c/o 1036 W. Main Street, Washington, Iowa 52353 (hereafter collectively referred to as "Trust").

WHEREAS, Trust owns property generally referred to 1036 W. Main Street, Washington, Iowa, which property is legally described as shown on Exhibit "A" attached hereto (the "Trust Property"); and

WHEREAS, the Trust Property currently contains a house and pasture; and

WHEREAS, Trust desires to split off the pasture land for separate sale; and

WHEREAS, the pasture on the Trust Property is currently a legal, nonconforming use in the City of Washington; and

WHEREAS, the City will allow the Trust to make one split of the Trust Property to sell the pasture and/or house separately without losing a subdivision proceeding or discontinuing the pasture as a nonconforming use, pursuant to the terms outlined below.

NOW, THEREFORE, the parties agree as follows:

1. That prior to any sale of any portion of the Trust Property, the Trust shall provide the City with a copy of a plat of survey showing that split of the Trust Property into two parcels. In doing so, the house parcel must remain a conforming use under the Washington Zoning Code.

2. That any user who purchases the pasture portion of the Trust Property may continue to use the pasture as a legal, nonconforming use as a pasture as long as said use of a pasture is not discontinued for a period of six (6) or more months. Upon said nonuse for six (6) months, the use as a pasture shall cease and only uses allowed under the Washington Zoning Code shall be allowed.

3. That any attempt to sell off any portion of the pasture land after the first split of the Trust Property shall require the filing of a subdivision in compliance with the Code of

Ordinances of the City of Washington. Any such subdivision will automatically cause the discontinuance of the use of the property as a pasture.

4. That this Agreement will be recorded in the Office of the Cedar County Recorder's Office at Trust's expense prior to any sale of a portion of the Trust Property.

5. This agreement shall apply to the successors and assigns of the parties and shall run with the land.

Dated this ____ day of _____, 2022.

CITY:

TRUST:

Jaron P. Rosien, Mayor

Ronda Sobaski

ATTEST:

Sally Y. Hart, City Clerk

STATE OF IOWA, COUNTY OF WASHINGTON, ss:

This instrument was acknowledged on this ____ day of _____, 2022, by Jaron P. Rosien and Sally Y. Hart, as Mayor and City Clerk respectively of the City of Washington, Iowa.

Notary Public

STATE OF IOWA, COUNTY OF WASHINGTON, ss:

This instrument was acknowledged before me on this ____ day of _____, 2022 by Ronda Sobaski, as Trustee of the R & LS Revocable Living Trust.

Notary Public

Instrument #: 2018-3036
08/30/2018 09:43:51 AM Total Pages: 2
DQC QUIT CLAIM DEED
Recording Fee: \$ 17.00 Transfer Tax: \$0.00
Jo Greiner, Recorder, Washington County Iowa



QUIT CLAIM DEED

Return to: Katie M. Lujan, 211 W. Washington Street, Washington, IA 52353

Preparer: Katie M. Lujan, 211 W. Washington Street, Washington, IA 52353, (319) 653-5431

Taxpayer: Ronda R. Sobaski, 1036 W. Main, Washington, IA 52353

For the consideration of ONE----- Dollar(s) and other valuable consideration, Ronda R. Stauffer Sobaski and husband, Robert D. Sobaski

do hereby

Quit Claim to R & L S Revocable Living Trust

----- all our right, title, interest, estate, claim and demand in the following described real estate in Washington County, Iowa:
See 1 in Addendum

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: June 4, 2018

Ronda R. Stauffer Sobaski
Ronda R. Stauffer Sobaski (Grantor)

Robert D. Sobaski
Robert D. Sobaski (Grantor)

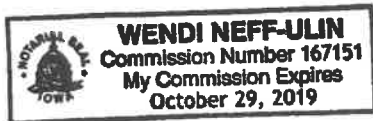
(Grantor)

(Grantor)

(Grantor)

(Grantor)

STATE OF IOWA, COUNTY OF WASHINGTON
This record was acknowledged before me on June 4, 2018, by Ronda R. Stauffer Sobaski and Robert D. Sobaski



Wendi Neff-Ulin
Signature of Notary Public

Addendum

1. A part of Lots 21 & 22 of Northwest Washington as shown by Auditors Plat recorded in Irregular Plat Book 2, Page 280 in the Office of the Recorder of Washington County and a part of the abandoned railroad right of way between said Lots 21 & 22 being more particularly described as follows:

Commencing at a Concrete Monument marking the Center of Section 18, Township 75 North, Range 7 West as said corner is recorded in Plat Book 5, page 57 in the Office of the Recorder of Washington County, thence S00°47'32"E (an assumed bearing) along a line monumented by Fred J. Longer, L.S. #482, as recorded in said P.B. 5, page 57 a distance of 317.97 feet to a point on the Southerly right of way line of an existing railroad; thence N59°26'59"E along said Southerly right of way line a distance of 616.11 feet to an existing iron pipe as recorded in said P.B. 5, page 57 which is the point of beginning of this description; thence S00°47'32"E a distance of 209.40 feet; thence S28°31'07"W a distance of 116.43 feet; thence S00°47'32"E a distance of 185.80 feet more or less to a point on the North right of way line of West Main Street; thence N89°41'10"E along said North right of way line a distance of 374.03 feet more or less to the extension of the East line of said Lot 21; thence N02°21'30"E along said East Line and its extension thereof a distance of 581.71 feet more or less to the North line of said Lot 21; thence S84°45'20"W along said North line a distance of 240.75 feet more or less to a point on the Southerly right of way of an existing railroad; thence S59°26'59"W along said Southerly right of way line a distance of 125.52 feet more or less to the point of beginning, containing 4.56 acres more or less and being subject to all easements and restrictions of record.

This deed is exempt according to Iowa Code 428A.2(21).



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

Memo

To: City Council
From: Jeff Duwa-Building and Zoning Official
Date: 11/30/2022
Re: Major Site Plan for the Washington High School/Middle School additions at 1111 S. B Ave.

Issue

Review and consider of the Major Site Plan for the Washington High School/Middle School additions at 1111 S. B Ave.

Background

The Washington High School/Middle School is planning to add three structural additions, additional parking stalls and a drive thru drop off area for future middle school traffic. These three additions would consist of one for future middle school usage, one for the high school and the third is a gymnasium portion. The plan is to increase staff parking in the east side of the school and construct a drive thru drop off area with parking to the Northwest of the school. On Tuesday, November 29, 2022, the City of Washington's Planning and Zoning Commission will be meeting to review and discuss the Major Site Plan for the Washington High School/Middle School additions at 1111 S. B Ave.

Full plans can be found at this link: copy and paste the following URL into your web browser:

<https://gardenassociates.sharefile.com/d-f03f8dafef2c425c>

Recommendation

The City of Washington's Planning and Zoning Commission recommends that City Council approve the Major Site Plan for the Washington High School/Middle School additions at 1111 S. B Ave. The Commission would also like to recommend a committee comprised of the Washington community School district personnel, P&Z members, and city council members to investigate potential traffic concerns on S. Ave. B, C and W. Tyler Street with this relocation of the middle school traffic.

RESOLUTION NO. 2022-__

**A RESOLUTION APPROVING MAJOR SITE
PLAN FOR THE WASHINGTON HIGH SCHOOL/MIDDLE SCHOOL
ADDITIONS AT 1111 SOUTH B AVENUE**

WHEREAS, the Washington Community School District has filed a Major Site Plan for high school, middle school and gym additions at the school facility located at 1111 South B Avenue as required under Chapter 161 of the Washington Code of Ordinances; and

WHEREAS, the Acting Building Official has reviewed said Major Site Plan and verified compliance with all applicable ordinances; and

WHEREAS, the Planning & Zoning Commission voted at its meeting on November 29, 2022, to recommend to the City Council the approval of said Major Site Plan; and

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

Section 1. Said Major Site Plan is hereby approved by the City Council.

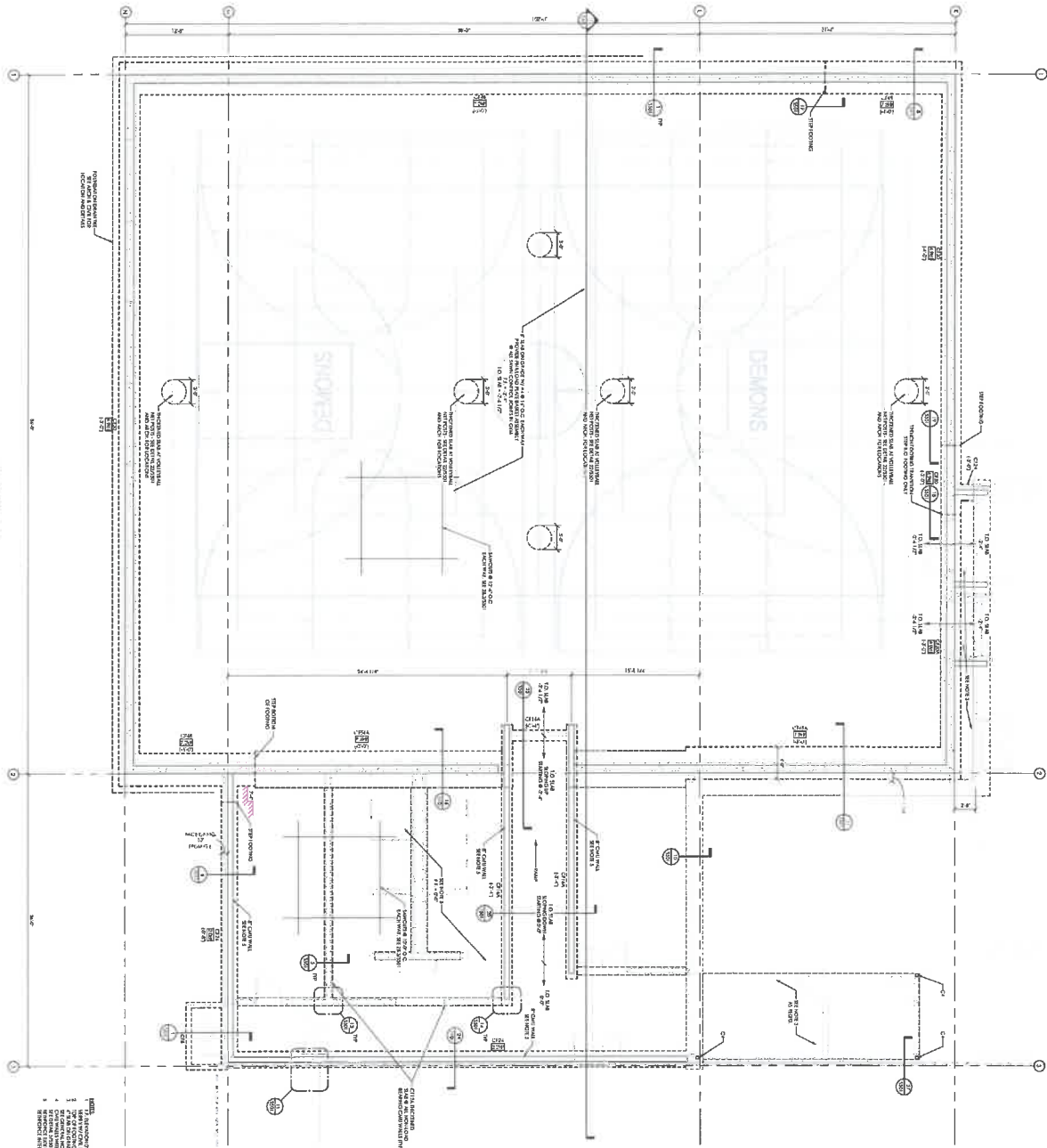
PASSED AND APPROVED this 6th day of December, 2022.

Jaron P. Rosien, Mayor

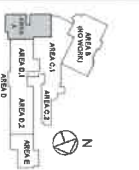
ATTEST:

Sally Y. Hart, City Clerk

ALL FOOTINGS TO EXTEND THROUGH EXISTING FILL LAYER AND BEAR ON NATIVE SOIL.
 ALL ANCHORED EXISTING PILL DEPTH IS 1'-6" TO 2'-6".
 SEE OVER EXCAVATION AND BACKFILL REQUIREMENTS.



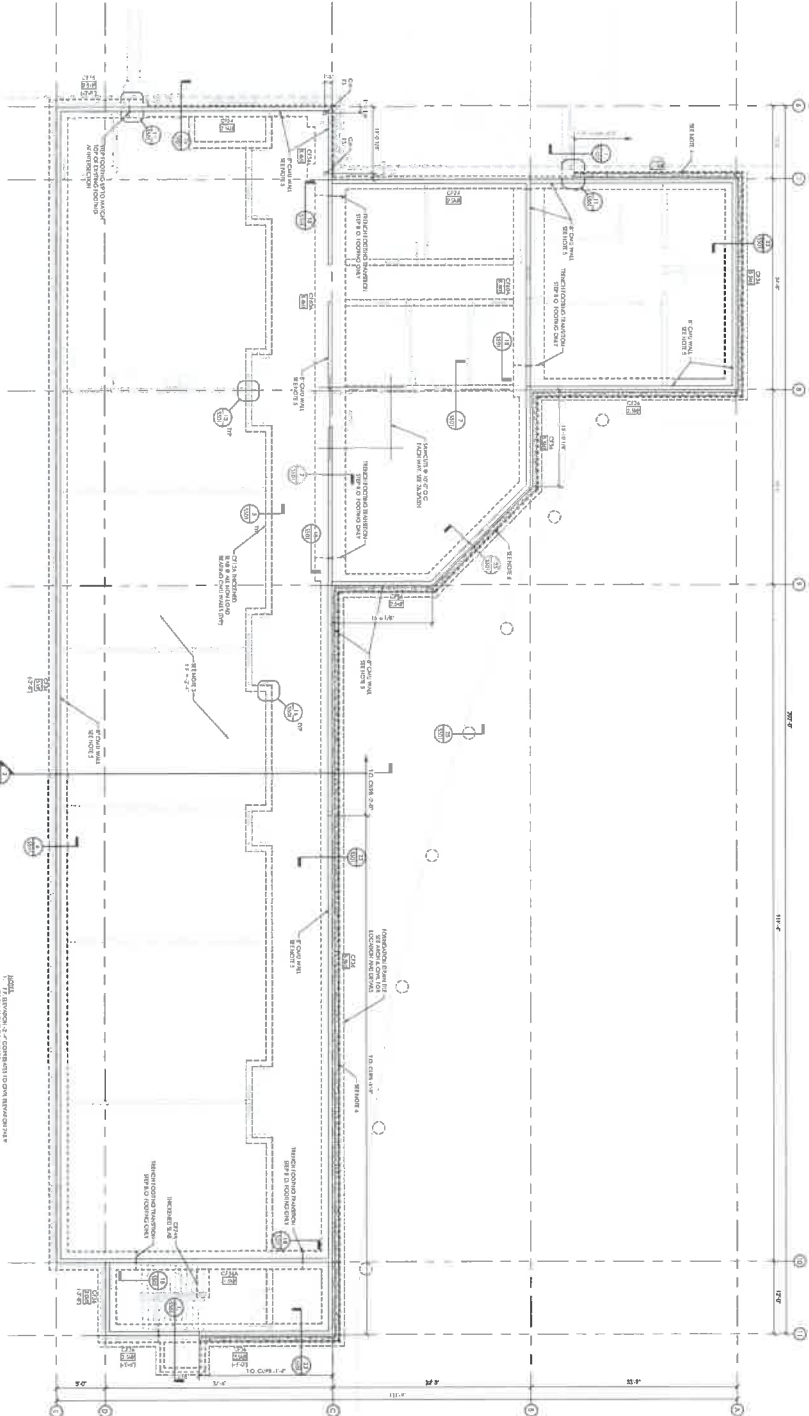
- NOTES:**
1. ALL FOOTINGS TO EXTEND THROUGH EXISTING FILL LAYER AND BEAR ON NATIVE SOIL.
 2. ALL ANCHORED EXISTING PILL DEPTH IS 1'-6" TO 2'-6".
 3. SEE OVER EXCAVATION AND BACKFILL REQUIREMENTS.
 4. ALL CONCRETE SHALL BE CAST IN PLACE.
 5. ALL REINFORCEMENT SHALL BE CAST IN PLACE.
 6. ALL CONCRETE SHALL BE CAST IN PLACE.
 7. ALL REINFORCEMENT SHALL BE CAST IN PLACE.
 8. ALL CONCRETE SHALL BE CAST IN PLACE.
 9. ALL REINFORCEMENT SHALL BE CAST IN PLACE.
 10. ALL CONCRETE SHALL BE CAST IN PLACE.



**WASHINGTON
 CSD HS-MS
 IMPROVEMENTS
 PHASE 1**

1111 8 B AVE
 WASHINGTON, IOWA 52303
 RESIDENCE
 CONSTRUCTION DOCUMENT
 11062022
 REVISIONS

U21-4112	6/30/22
GYM FOOTING PLAN	
S101A	



NORTH ADDITION FOOTING PLAN SHEET
DATE 07/21/21

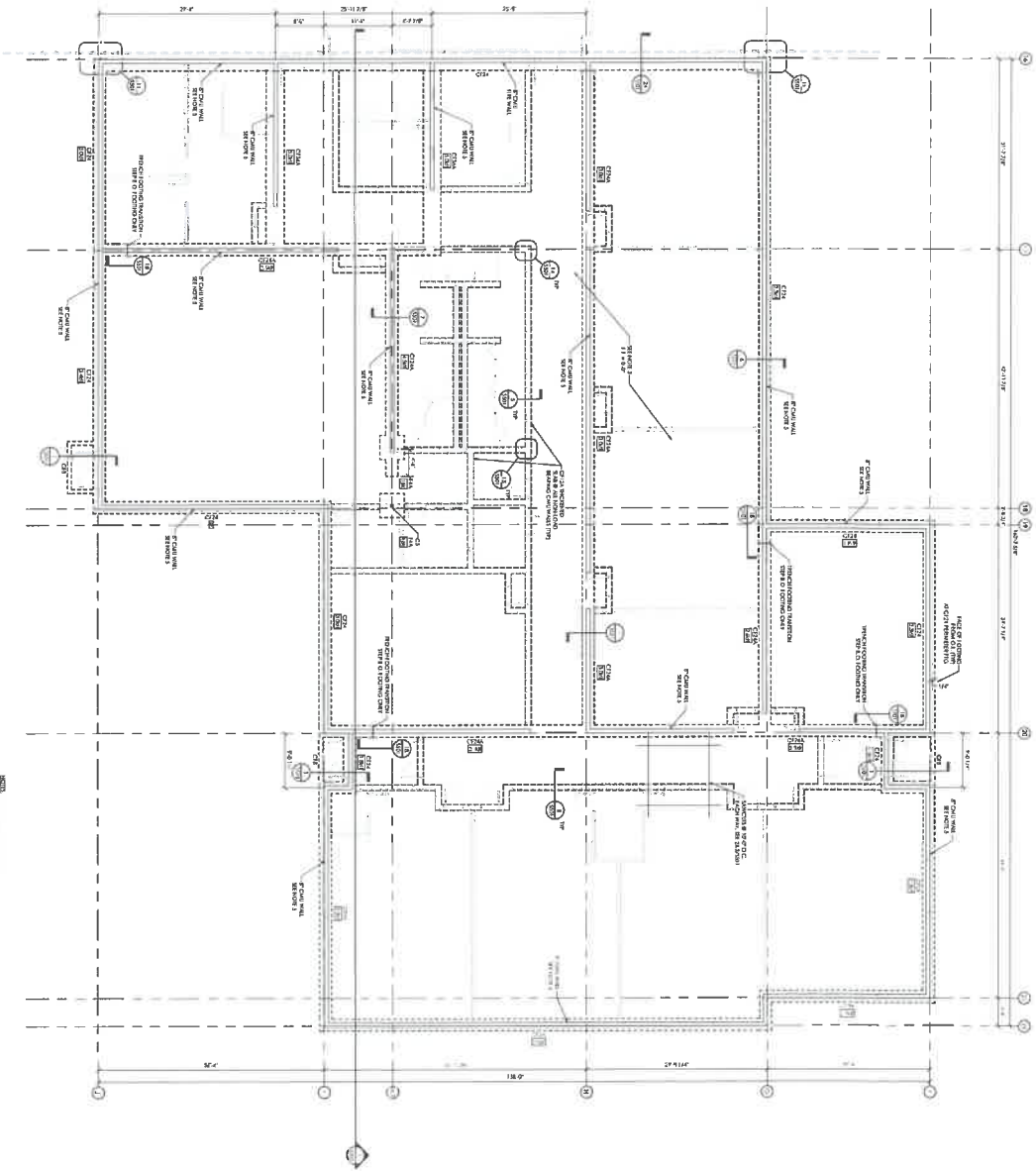
- NOTES:**
1. REFER TO ALL DRAWINGS FOR NOTES.
 2. REFER TO ALL DRAWINGS FOR NOTES.
 3. REFER TO ALL DRAWINGS FOR NOTES.
 4. REFER TO ALL DRAWINGS FOR NOTES.
 5. REFER TO ALL DRAWINGS FOR NOTES.
 6. REFER TO ALL DRAWINGS FOR NOTES.
 7. REFER TO ALL DRAWINGS FOR NOTES.
 8. REFER TO ALL DRAWINGS FOR NOTES.
 9. REFER TO ALL DRAWINGS FOR NOTES.
 10. REFER TO ALL DRAWINGS FOR NOTES.
 11. REFER TO ALL DRAWINGS FOR NOTES.
 12. REFER TO ALL DRAWINGS FOR NOTES.
 13. REFER TO ALL DRAWINGS FOR NOTES.
 14. REFER TO ALL DRAWINGS FOR NOTES.
 15. REFER TO ALL DRAWINGS FOR NOTES.
 16. REFER TO ALL DRAWINGS FOR NOTES.
 17. REFER TO ALL DRAWINGS FOR NOTES.
 18. REFER TO ALL DRAWINGS FOR NOTES.
 19. REFER TO ALL DRAWINGS FOR NOTES.
 20. REFER TO ALL DRAWINGS FOR NOTES.

ALL FOOTING TO EXTEND THROUGH EXISTING LOWER STRENGTH NATIVE SOILS AND BEAR ON SUITABLE NATIVE SOIL.
ANTICIPATED DEPTH OF LOWER STRENGTH SOILS IS 6'-6"
SEE GEOTECHNICAL REPORT FOR SUBGRADE STABILIZATION RECOMMENDATIONS
OVER EXCAVATION AND BACKFILL REQUIREMENTS

SUBGRADE STABILIZATION OF EXISTING LOWER STRENGTH NATIVE SOILS IS REQUIRED UNDER THE FLOOR SLABS REQUIRED.
SEE GEOTECHNICAL REPORT SUBGRADE STABILIZATION RECOMMENDATIONS

 1406 20th Street, Suite 200 • West Des Moines, Iowa 50266 515.281.5995	 bluestone engineering 1015 17th Street, Suite 200 • West Des Moines, Iowa 50266 515.281.5995	 GARDNER & THEBE 1015 17th Street, Suite 200 • West Des Moines, Iowa 50266 515.281.5995	 NELSON 1015 17th Street, Suite 200 • West Des Moines, Iowa 50266 515.281.5995	 KEY PLAN	WASHINGTON CSD HS-MS IMPROVEMENTS PHASE 1
					1115 S 8th Ave WASHINGTON, IOWA 50203
					ISSUANCE CONSTRUCTION DOCUMENT 1/09/2022 REVISIONS

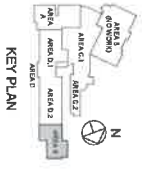
U21-4112
NORTH ADDITION
FOOTING PLAN
S101C



ALL FOOTING TO EXTEND THROUGH EXISTING FILL LAYER AND BEAR ON NATIVE SOIL.
 SEE GENERAL NOTES AND GEOTECHNICAL REPORT FOR OVER EXCAVATION AND BACKFILL REQUIREMENTS

EAST ADDITION FOOTING PLAN (SEE)

- NOTES:
1. REFER TO GENERAL NOTES ON SHEETS N1-2
 2. ALL DIMENSIONS UNLESS OTHERWISE NOTED
 3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED
 4. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED
 5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED
 6. REFER TO GENERAL NOTES ON SHEETS N1-2
 7. REFER TO GENERAL NOTES ON SHEETS N1-2
 8. REFER TO GENERAL NOTES ON SHEETS N1-2
 9. REFER TO GENERAL NOTES ON SHEETS N1-2
 10. REFER TO GENERAL NOTES ON SHEETS N1-2
 11. REFER TO GENERAL NOTES ON SHEETS N1-2
 12. REFER TO GENERAL NOTES ON SHEETS N1-2
 13. REFER TO GENERAL NOTES ON SHEETS N1-2
 14. REFER TO GENERAL NOTES ON SHEETS N1-2
 15. REFER TO GENERAL NOTES ON SHEETS N1-2
 16. REFER TO GENERAL NOTES ON SHEETS N1-2
 17. REFER TO GENERAL NOTES ON SHEETS N1-2
 18. REFER TO GENERAL NOTES ON SHEETS N1-2
 19. REFER TO GENERAL NOTES ON SHEETS N1-2
 20. REFER TO GENERAL NOTES ON SHEETS N1-2



**WASHINGTON
 CSD HS-MS
 IMPROVEMENTS
 PHASE 1**

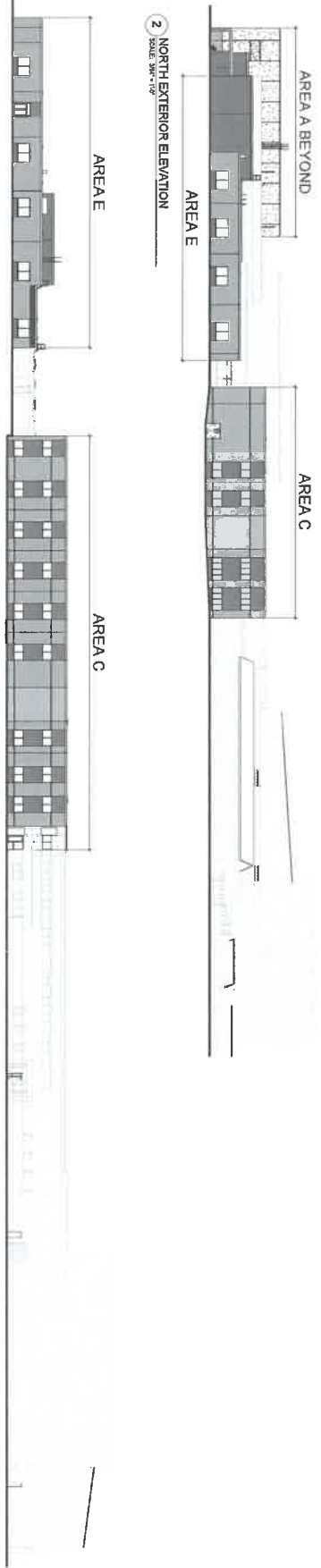
1111 S B AVE
 WASHINGTON, OAH 52305
 RESURFACING
 CONSTRUCTION DOCUMENT
 10/02/2022
 REVISIONS



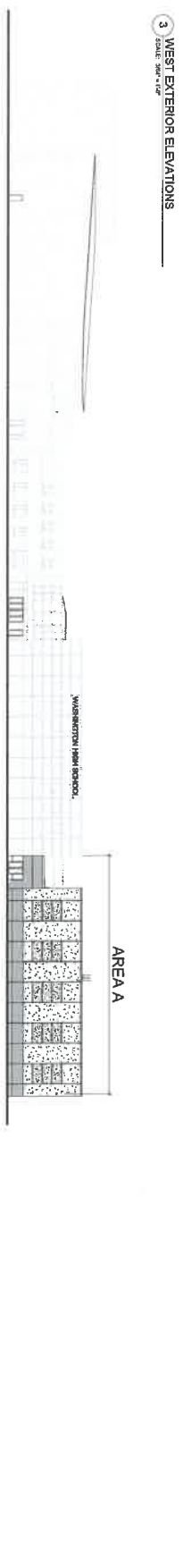
U21-412
 EAST ADDITION
 FOOTING PLAN
S101E



1 EAST EXTERIOR ELEVATION
 SCALE: 3/8" = 1'-0"

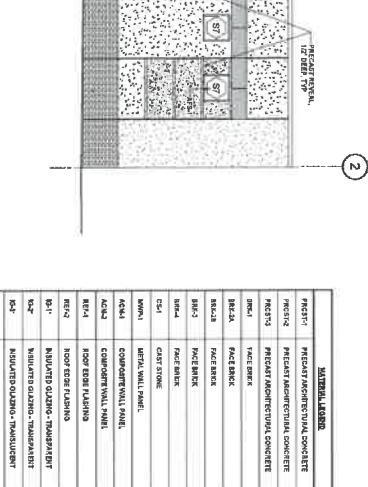
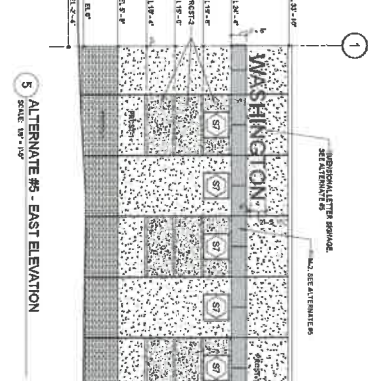
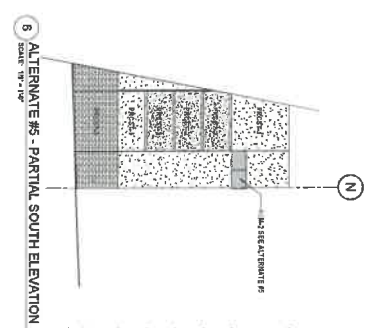
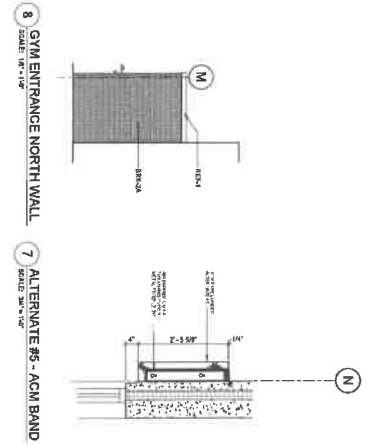
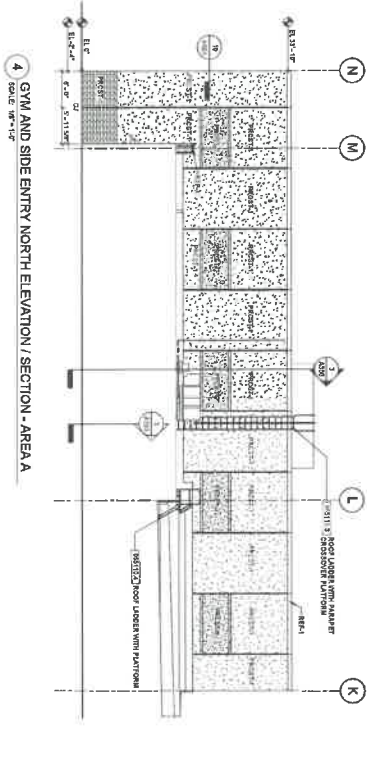
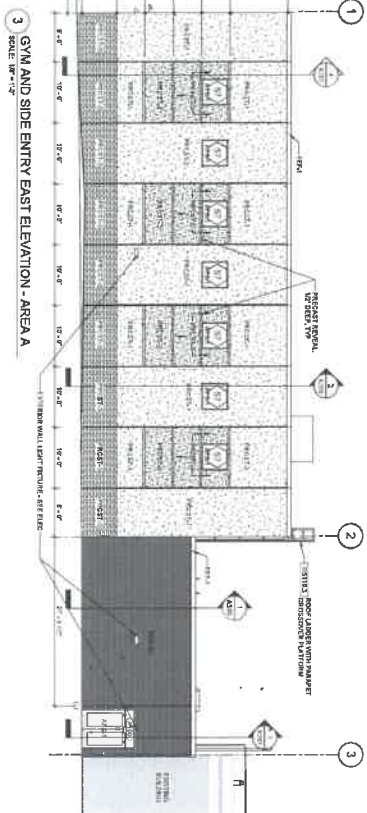
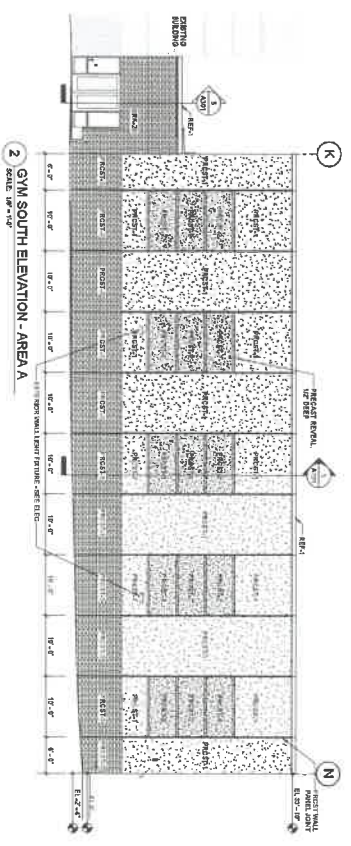
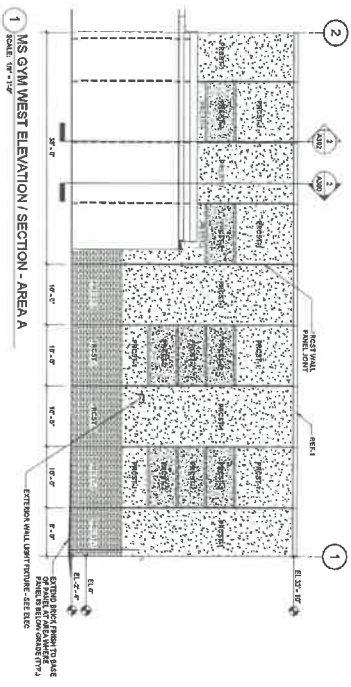


2 NORTH EXTERIOR ELEVATION
 SCALE: 3/8" = 1'-0"



3 WEST EXTERIOR ELEVATIONS
 SCALE: 3/8" = 1'-0"

4 SOUTH EXTERIOR ELEVATION
 SCALE: 3/8" = 1'-0"

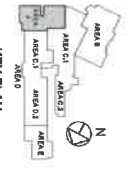


GENERAL NOTE
 1. SEE SHEET A202 FOR FRAME AND GLAZING ELEVATIONS.

SYMBOL	DESCRIPTION
1	PRECAST AGGREGATE CONCRETE
2	PRECAST AGGREGATE CONCRETE
3	PRECAST AGGREGATE CONCRETE
4	PRECAST AGGREGATE CONCRETE
5	PRECAST AGGREGATE CONCRETE
6	PRECAST AGGREGATE CONCRETE
7	PRECAST AGGREGATE CONCRETE
8	PRECAST AGGREGATE CONCRETE
9	PRECAST AGGREGATE CONCRETE
10	PRECAST AGGREGATE CONCRETE
11	PRECAST AGGREGATE CONCRETE
12	PRECAST AGGREGATE CONCRETE
13	PRECAST AGGREGATE CONCRETE
14	PRECAST AGGREGATE CONCRETE
15	PRECAST AGGREGATE CONCRETE
16	PRECAST AGGREGATE CONCRETE
17	PRECAST AGGREGATE CONCRETE
18	PRECAST AGGREGATE CONCRETE
19	PRECAST AGGREGATE CONCRETE
20	PRECAST AGGREGATE CONCRETE
21	PRECAST AGGREGATE CONCRETE
22	PRECAST AGGREGATE CONCRETE
23	PRECAST AGGREGATE CONCRETE
24	PRECAST AGGREGATE CONCRETE
25	PRECAST AGGREGATE CONCRETE
26	PRECAST AGGREGATE CONCRETE
27	PRECAST AGGREGATE CONCRETE
28	PRECAST AGGREGATE CONCRETE
29	PRECAST AGGREGATE CONCRETE
30	PRECAST AGGREGATE CONCRETE
31	PRECAST AGGREGATE CONCRETE
32	PRECAST AGGREGATE CONCRETE
33	PRECAST AGGREGATE CONCRETE
34	PRECAST AGGREGATE CONCRETE
35	PRECAST AGGREGATE CONCRETE
36	PRECAST AGGREGATE CONCRETE
37	PRECAST AGGREGATE CONCRETE
38	PRECAST AGGREGATE CONCRETE
39	PRECAST AGGREGATE CONCRETE
40	PRECAST AGGREGATE CONCRETE
41	PRECAST AGGREGATE CONCRETE
42	PRECAST AGGREGATE CONCRETE
43	PRECAST AGGREGATE CONCRETE
44	PRECAST AGGREGATE CONCRETE
45	PRECAST AGGREGATE CONCRETE
46	PRECAST AGGREGATE CONCRETE
47	PRECAST AGGREGATE CONCRETE
48	PRECAST AGGREGATE CONCRETE
49	PRECAST AGGREGATE CONCRETE
50	PRECAST AGGREGATE CONCRETE
51	PRECAST AGGREGATE CONCRETE
52	PRECAST AGGREGATE CONCRETE
53	PRECAST AGGREGATE CONCRETE
54	PRECAST AGGREGATE CONCRETE
55	PRECAST AGGREGATE CONCRETE
56	PRECAST AGGREGATE CONCRETE
57	PRECAST AGGREGATE CONCRETE
58	PRECAST AGGREGATE CONCRETE
59	PRECAST AGGREGATE CONCRETE
60	PRECAST AGGREGATE CONCRETE
61	PRECAST AGGREGATE CONCRETE
62	PRECAST AGGREGATE CONCRETE
63	PRECAST AGGREGATE CONCRETE
64	PRECAST AGGREGATE CONCRETE
65	PRECAST AGGREGATE CONCRETE
66	PRECAST AGGREGATE CONCRETE
67	PRECAST AGGREGATE CONCRETE
68	PRECAST AGGREGATE CONCRETE
69	PRECAST AGGREGATE CONCRETE
70	PRECAST AGGREGATE CONCRETE
71	PRECAST AGGREGATE CONCRETE
72	PRECAST AGGREGATE CONCRETE
73	PRECAST AGGREGATE CONCRETE
74	PRECAST AGGREGATE CONCRETE
75	PRECAST AGGREGATE CONCRETE
76	PRECAST AGGREGATE CONCRETE
77	PRECAST AGGREGATE CONCRETE
78	PRECAST AGGREGATE CONCRETE
79	PRECAST AGGREGATE CONCRETE
80	PRECAST AGGREGATE CONCRETE
81	PRECAST AGGREGATE CONCRETE
82	PRECAST AGGREGATE CONCRETE
83	PRECAST AGGREGATE CONCRETE
84	PRECAST AGGREGATE CONCRETE
85	PRECAST AGGREGATE CONCRETE
86	PRECAST AGGREGATE CONCRETE
87	PRECAST AGGREGATE CONCRETE
88	PRECAST AGGREGATE CONCRETE
89	PRECAST AGGREGATE CONCRETE
90	PRECAST AGGREGATE CONCRETE
91	PRECAST AGGREGATE CONCRETE
92	PRECAST AGGREGATE CONCRETE
93	PRECAST AGGREGATE CONCRETE
94	PRECAST AGGREGATE CONCRETE
95	PRECAST AGGREGATE CONCRETE
96	PRECAST AGGREGATE CONCRETE
97	PRECAST AGGREGATE CONCRETE
98	PRECAST AGGREGATE CONCRETE
99	PRECAST AGGREGATE CONCRETE
100	PRECAST AGGREGATE CONCRETE

SEE SHEET A201 FOR GLAZING TYPES AND WINDOWS

GENERAL NOTE
 1. SEE SHEET A202 FOR FRAME AND GLAZING ELEVATIONS.



WASHINGTON CSD HS-MS IMPROVEMENTS PHASE 1

1111 S B AVE
 WASHINGTON, OH 43083
 RESIDENCE

CONS TRACTION DOCUMENTS
 11/09/2022

bluestone
 bluestone architects, llc
 1111 S B AVE
 WASHINGTON, OH 43083
 (614) 233-1111
 www.bluestonearchitects.com

SVPA ARCHITECTS
 1111 S B AVE
 WASHINGTON, OH 43083
 (614) 233-1111
 www.svpaarchitects.com

WASHINGTON CSD HS-MS IMPROVEMENTS PHASE 1

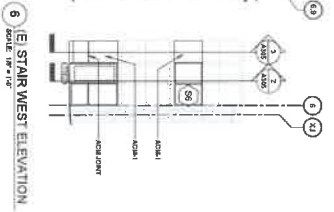
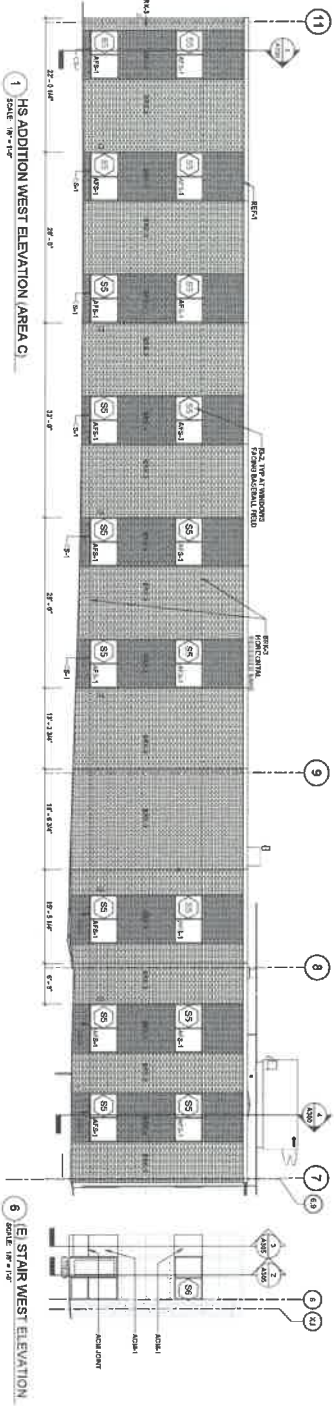
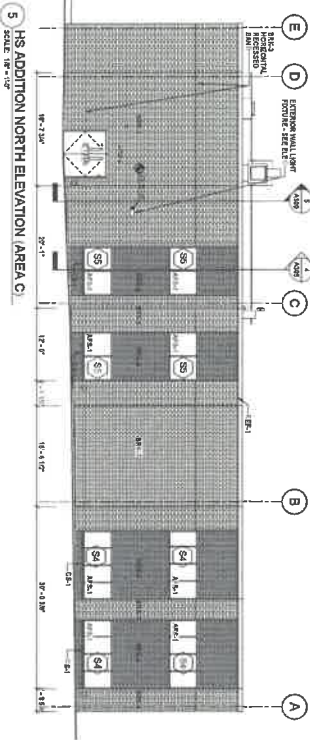
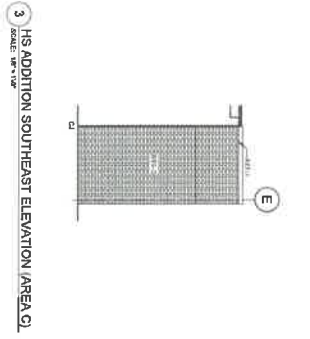
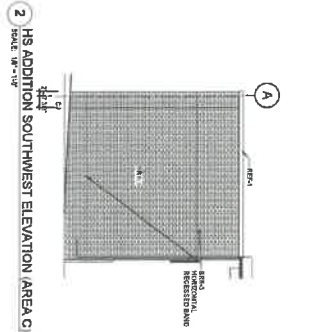
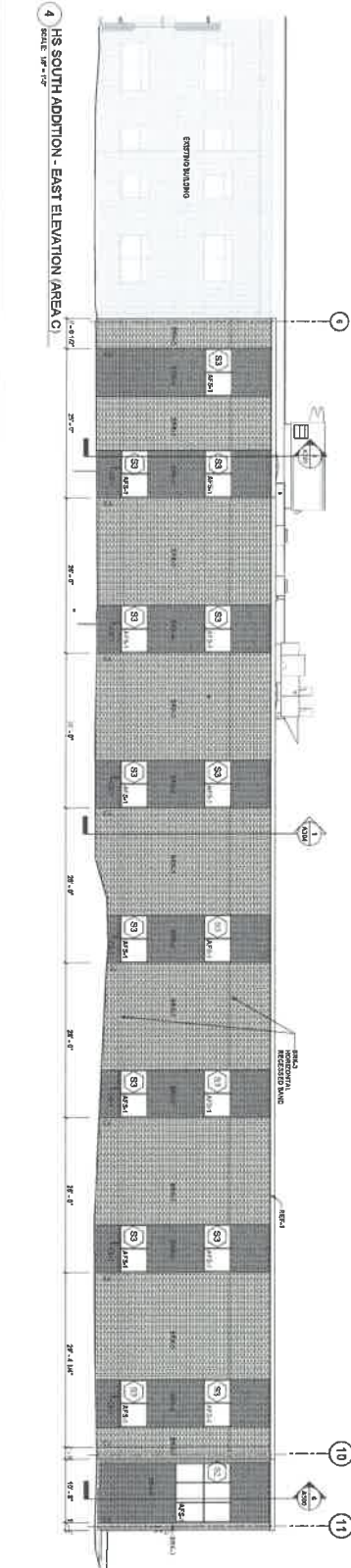
1111 S B AVE
 WASHINGTON, OH 43083
 RESIDENCE

CONS TRACTION DOCUMENTS
 11/09/2022

bluestone
 bluestone architects, llc
 1111 S B AVE
 WASHINGTON, OH 43083
 (614) 233-1111
 www.bluestonearchitects.com

SVPA ARCHITECTS
 1111 S B AVE
 WASHINGTON, OH 43083
 (614) 233-1111
 www.svpaarchitects.com

210093
 EXTERIOR ELEVATIONS - AREA A
 A201A

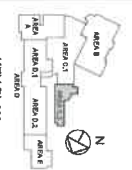


MATERIAL LEGEND	
PRCST-1	PRECAST ARCHITECTURAL CONCRETE
PRCST-2	PRECAST ARCHITECTURAL CONCRETE
PRCST-3	PRECAST ARCHITECTURAL CONCRETE
PRCST-4	PRECAST ARCHITECTURAL CONCRETE
PRCST-5	PRECAST ARCHITECTURAL CONCRETE
PRCST-6	PRECAST ARCHITECTURAL CONCRETE
PRCST-7	PRECAST ARCHITECTURAL CONCRETE
PRCST-8	PRECAST ARCHITECTURAL CONCRETE
PRCST-9	PRECAST ARCHITECTURAL CONCRETE
PRCST-10	PRECAST ARCHITECTURAL CONCRETE
PRCST-11	PRECAST ARCHITECTURAL CONCRETE
PRCST-12	PRECAST ARCHITECTURAL CONCRETE
PRCST-13	PRECAST ARCHITECTURAL CONCRETE
PRCST-14	PRECAST ARCHITECTURAL CONCRETE
PRCST-15	PRECAST ARCHITECTURAL CONCRETE
PRCST-16	PRECAST ARCHITECTURAL CONCRETE
PRCST-17	PRECAST ARCHITECTURAL CONCRETE
PRCST-18	PRECAST ARCHITECTURAL CONCRETE
PRCST-19	PRECAST ARCHITECTURAL CONCRETE
PRCST-20	PRECAST ARCHITECTURAL CONCRETE
PRCST-21	PRECAST ARCHITECTURAL CONCRETE
PRCST-22	PRECAST ARCHITECTURAL CONCRETE
PRCST-23	PRECAST ARCHITECTURAL CONCRETE
PRCST-24	PRECAST ARCHITECTURAL CONCRETE
PRCST-25	PRECAST ARCHITECTURAL CONCRETE
PRCST-26	PRECAST ARCHITECTURAL CONCRETE
PRCST-27	PRECAST ARCHITECTURAL CONCRETE
PRCST-28	PRECAST ARCHITECTURAL CONCRETE
PRCST-29	PRECAST ARCHITECTURAL CONCRETE
PRCST-30	PRECAST ARCHITECTURAL CONCRETE
PRCST-31	PRECAST ARCHITECTURAL CONCRETE
PRCST-32	PRECAST ARCHITECTURAL CONCRETE
PRCST-33	PRECAST ARCHITECTURAL CONCRETE
PRCST-34	PRECAST ARCHITECTURAL CONCRETE
PRCST-35	PRECAST ARCHITECTURAL CONCRETE
PRCST-36	PRECAST ARCHITECTURAL CONCRETE
PRCST-37	PRECAST ARCHITECTURAL CONCRETE
PRCST-38	PRECAST ARCHITECTURAL CONCRETE
PRCST-39	PRECAST ARCHITECTURAL CONCRETE
PRCST-40	PRECAST ARCHITECTURAL CONCRETE
PRCST-41	PRECAST ARCHITECTURAL CONCRETE
PRCST-42	PRECAST ARCHITECTURAL CONCRETE
PRCST-43	PRECAST ARCHITECTURAL CONCRETE
PRCST-44	PRECAST ARCHITECTURAL CONCRETE
PRCST-45	PRECAST ARCHITECTURAL CONCRETE
PRCST-46	PRECAST ARCHITECTURAL CONCRETE
PRCST-47	PRECAST ARCHITECTURAL CONCRETE
PRCST-48	PRECAST ARCHITECTURAL CONCRETE
PRCST-49	PRECAST ARCHITECTURAL CONCRETE
PRCST-50	PRECAST ARCHITECTURAL CONCRETE
PRCST-51	PRECAST ARCHITECTURAL CONCRETE
PRCST-52	PRECAST ARCHITECTURAL CONCRETE
PRCST-53	PRECAST ARCHITECTURAL CONCRETE
PRCST-54	PRECAST ARCHITECTURAL CONCRETE
PRCST-55	PRECAST ARCHITECTURAL CONCRETE
PRCST-56	PRECAST ARCHITECTURAL CONCRETE
PRCST-57	PRECAST ARCHITECTURAL CONCRETE
PRCST-58	PRECAST ARCHITECTURAL CONCRETE
PRCST-59	PRECAST ARCHITECTURAL CONCRETE
PRCST-60	PRECAST ARCHITECTURAL CONCRETE
PRCST-61	PRECAST ARCHITECTURAL CONCRETE
PRCST-62	PRECAST ARCHITECTURAL CONCRETE
PRCST-63	PRECAST ARCHITECTURAL CONCRETE
PRCST-64	PRECAST ARCHITECTURAL CONCRETE
PRCST-65	PRECAST ARCHITECTURAL CONCRETE
PRCST-66	PRECAST ARCHITECTURAL CONCRETE
PRCST-67	PRECAST ARCHITECTURAL CONCRETE
PRCST-68	PRECAST ARCHITECTURAL CONCRETE
PRCST-69	PRECAST ARCHITECTURAL CONCRETE
PRCST-70	PRECAST ARCHITECTURAL CONCRETE
PRCST-71	PRECAST ARCHITECTURAL CONCRETE
PRCST-72	PRECAST ARCHITECTURAL CONCRETE
PRCST-73	PRECAST ARCHITECTURAL CONCRETE
PRCST-74	PRECAST ARCHITECTURAL CONCRETE
PRCST-75	PRECAST ARCHITECTURAL CONCRETE
PRCST-76	PRECAST ARCHITECTURAL CONCRETE
PRCST-77	PRECAST ARCHITECTURAL CONCRETE
PRCST-78	PRECAST ARCHITECTURAL CONCRETE
PRCST-79	PRECAST ARCHITECTURAL CONCRETE
PRCST-80	PRECAST ARCHITECTURAL CONCRETE
PRCST-81	PRECAST ARCHITECTURAL CONCRETE
PRCST-82	PRECAST ARCHITECTURAL CONCRETE
PRCST-83	PRECAST ARCHITECTURAL CONCRETE
PRCST-84	PRECAST ARCHITECTURAL CONCRETE
PRCST-85	PRECAST ARCHITECTURAL CONCRETE
PRCST-86	PRECAST ARCHITECTURAL CONCRETE
PRCST-87	PRECAST ARCHITECTURAL CONCRETE
PRCST-88	PRECAST ARCHITECTURAL CONCRETE
PRCST-89	PRECAST ARCHITECTURAL CONCRETE
PRCST-90	PRECAST ARCHITECTURAL CONCRETE
PRCST-91	PRECAST ARCHITECTURAL CONCRETE
PRCST-92	PRECAST ARCHITECTURAL CONCRETE
PRCST-93	PRECAST ARCHITECTURAL CONCRETE
PRCST-94	PRECAST ARCHITECTURAL CONCRETE
PRCST-95	PRECAST ARCHITECTURAL CONCRETE
PRCST-96	PRECAST ARCHITECTURAL CONCRETE
PRCST-97	PRECAST ARCHITECTURAL CONCRETE
PRCST-98	PRECAST ARCHITECTURAL CONCRETE
PRCST-99	PRECAST ARCHITECTURAL CONCRETE
PRCST-100	PRECAST ARCHITECTURAL CONCRETE

WASHINGTON
 CSD HS-MS
 IMPROVEMENTS
 PHASE 1

1111 8 B AVE
 WASHINGTON, OH 43083
 ISSUANCE
 CONSTRUCTION DOCUMENTS
 11/08/2022
 REVISIONS

21093
 EXTERIOR ELEVATIONS -
 AREA C.2
 A201C.2

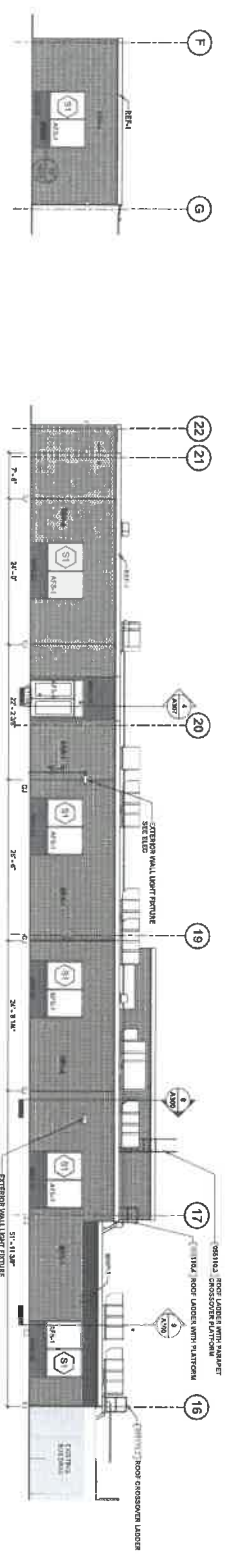


bluestone
 Structural Engineering, Inc.
 ENGINEERS, ARCHITECTS, AND
 PLANNERS & DESIGNERS

INELSON

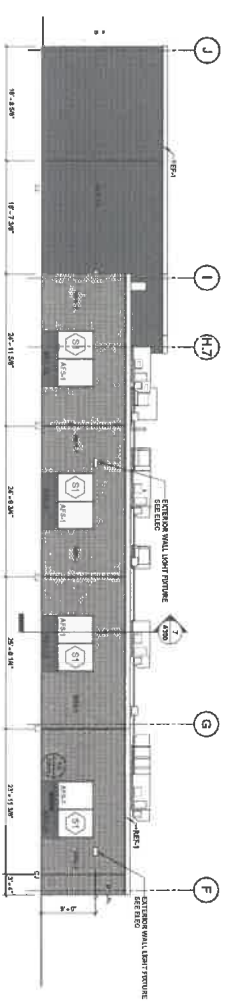
SVPA
 ARCHITECTS

1111 8 B AVE
 WASHINGTON, OH 43083
 614.337.3700

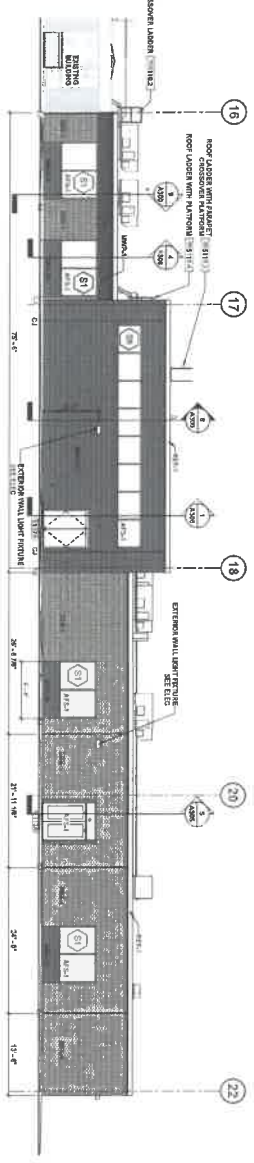


1 MS ADDITION SOUTH ELEVATION AREA E
 SCALE: 1/8"=1'-0"

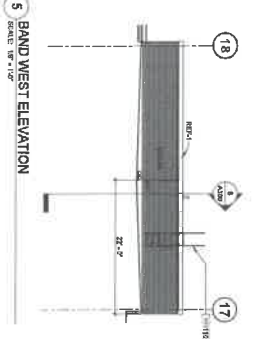
2 MS ADDITION WEST ELEVATION AREA E
 SCALE: 1/8"=1'-0"



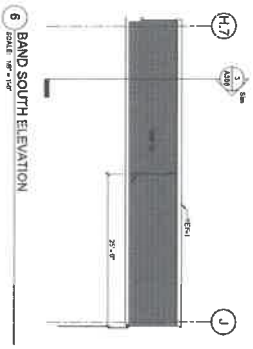
3 MS ADDITION NORTH ELEVATION AREA E
 SCALE: 1/8"=1'-0"



4 MS ADDITION EAST ELEVATION AREA E
 SCALE: 1/8"=1'-0"



5 BAND WEST ELEVATION
 SCALE: 1/8"=1'-0"



6 BAND SOUTH ELEVATION
 SCALE: 1/8"=1'-0"

PROJECT	MATERIALS
PROJECT 1	PRECAST DIFFERENTIAL CONCRETE
PROJECT 2	PRECAST DIFFERENTIAL CONCRETE
PROJECT 3	PRECAST DIFFERENTIAL CONCRETE
PROJECT 4	PRECAST DIFFERENTIAL CONCRETE
PROJECT 5	PRECAST DIFFERENTIAL CONCRETE
PROJECT 6	PRECAST DIFFERENTIAL CONCRETE
PROJECT 7	PRECAST DIFFERENTIAL CONCRETE
PROJECT 8	PRECAST DIFFERENTIAL CONCRETE
PROJECT 9	PRECAST DIFFERENTIAL CONCRETE
PROJECT 10	PRECAST DIFFERENTIAL CONCRETE
PROJECT 11	PRECAST DIFFERENTIAL CONCRETE
PROJECT 12	PRECAST DIFFERENTIAL CONCRETE
PROJECT 13	PRECAST DIFFERENTIAL CONCRETE
PROJECT 14	PRECAST DIFFERENTIAL CONCRETE
PROJECT 15	PRECAST DIFFERENTIAL CONCRETE
PROJECT 16	PRECAST DIFFERENTIAL CONCRETE
PROJECT 17	PRECAST DIFFERENTIAL CONCRETE
PROJECT 18	PRECAST DIFFERENTIAL CONCRETE
PROJECT 19	PRECAST DIFFERENTIAL CONCRETE
PROJECT 20	PRECAST DIFFERENTIAL CONCRETE
PROJECT 21	PRECAST DIFFERENTIAL CONCRETE
PROJECT 22	PRECAST DIFFERENTIAL CONCRETE
PROJECT 23	PRECAST DIFFERENTIAL CONCRETE
PROJECT 24	PRECAST DIFFERENTIAL CONCRETE
PROJECT 25	PRECAST DIFFERENTIAL CONCRETE
PROJECT 26	PRECAST DIFFERENTIAL CONCRETE
PROJECT 27	PRECAST DIFFERENTIAL CONCRETE
PROJECT 28	PRECAST DIFFERENTIAL CONCRETE
PROJECT 29	PRECAST DIFFERENTIAL CONCRETE
PROJECT 30	PRECAST DIFFERENTIAL CONCRETE
PROJECT 31	PRECAST DIFFERENTIAL CONCRETE
PROJECT 32	PRECAST DIFFERENTIAL CONCRETE
PROJECT 33	PRECAST DIFFERENTIAL CONCRETE
PROJECT 34	PRECAST DIFFERENTIAL CONCRETE
PROJECT 35	PRECAST DIFFERENTIAL CONCRETE
PROJECT 36	PRECAST DIFFERENTIAL CONCRETE
PROJECT 37	PRECAST DIFFERENTIAL CONCRETE
PROJECT 38	PRECAST DIFFERENTIAL CONCRETE
PROJECT 39	PRECAST DIFFERENTIAL CONCRETE
PROJECT 40	PRECAST DIFFERENTIAL CONCRETE
PROJECT 41	PRECAST DIFFERENTIAL CONCRETE
PROJECT 42	PRECAST DIFFERENTIAL CONCRETE
PROJECT 43	PRECAST DIFFERENTIAL CONCRETE
PROJECT 44	PRECAST DIFFERENTIAL CONCRETE
PROJECT 45	PRECAST DIFFERENTIAL CONCRETE
PROJECT 46	PRECAST DIFFERENTIAL CONCRETE
PROJECT 47	PRECAST DIFFERENTIAL CONCRETE
PROJECT 48	PRECAST DIFFERENTIAL CONCRETE
PROJECT 49	PRECAST DIFFERENTIAL CONCRETE
PROJECT 50	PRECAST DIFFERENTIAL CONCRETE
PROJECT 51	PRECAST DIFFERENTIAL CONCRETE
PROJECT 52	PRECAST DIFFERENTIAL CONCRETE
PROJECT 53	PRECAST DIFFERENTIAL CONCRETE
PROJECT 54	PRECAST DIFFERENTIAL CONCRETE
PROJECT 55	PRECAST DIFFERENTIAL CONCRETE
PROJECT 56	PRECAST DIFFERENTIAL CONCRETE
PROJECT 57	PRECAST DIFFERENTIAL CONCRETE
PROJECT 58	PRECAST DIFFERENTIAL CONCRETE
PROJECT 59	PRECAST DIFFERENTIAL CONCRETE
PROJECT 60	PRECAST DIFFERENTIAL CONCRETE
PROJECT 61	PRECAST DIFFERENTIAL CONCRETE
PROJECT 62	PRECAST DIFFERENTIAL CONCRETE
PROJECT 63	PRECAST DIFFERENTIAL CONCRETE
PROJECT 64	PRECAST DIFFERENTIAL CONCRETE
PROJECT 65	PRECAST DIFFERENTIAL CONCRETE
PROJECT 66	PRECAST DIFFERENTIAL CONCRETE
PROJECT 67	PRECAST DIFFERENTIAL CONCRETE
PROJECT 68	PRECAST DIFFERENTIAL CONCRETE
PROJECT 69	PRECAST DIFFERENTIAL CONCRETE
PROJECT 70	PRECAST DIFFERENTIAL CONCRETE
PROJECT 71	PRECAST DIFFERENTIAL CONCRETE
PROJECT 72	PRECAST DIFFERENTIAL CONCRETE
PROJECT 73	PRECAST DIFFERENTIAL CONCRETE
PROJECT 74	PRECAST DIFFERENTIAL CONCRETE
PROJECT 75	PRECAST DIFFERENTIAL CONCRETE
PROJECT 76	PRECAST DIFFERENTIAL CONCRETE
PROJECT 77	PRECAST DIFFERENTIAL CONCRETE
PROJECT 78	PRECAST DIFFERENTIAL CONCRETE
PROJECT 79	PRECAST DIFFERENTIAL CONCRETE
PROJECT 80	PRECAST DIFFERENTIAL CONCRETE
PROJECT 81	PRECAST DIFFERENTIAL CONCRETE
PROJECT 82	PRECAST DIFFERENTIAL CONCRETE
PROJECT 83	PRECAST DIFFERENTIAL CONCRETE
PROJECT 84	PRECAST DIFFERENTIAL CONCRETE
PROJECT 85	PRECAST DIFFERENTIAL CONCRETE
PROJECT 86	PRECAST DIFFERENTIAL CONCRETE
PROJECT 87	PRECAST DIFFERENTIAL CONCRETE
PROJECT 88	PRECAST DIFFERENTIAL CONCRETE
PROJECT 89	PRECAST DIFFERENTIAL CONCRETE
PROJECT 90	PRECAST DIFFERENTIAL CONCRETE
PROJECT 91	PRECAST DIFFERENTIAL CONCRETE
PROJECT 92	PRECAST DIFFERENTIAL CONCRETE
PROJECT 93	PRECAST DIFFERENTIAL CONCRETE
PROJECT 94	PRECAST DIFFERENTIAL CONCRETE
PROJECT 95	PRECAST DIFFERENTIAL CONCRETE
PROJECT 96	PRECAST DIFFERENTIAL CONCRETE
PROJECT 97	PRECAST DIFFERENTIAL CONCRETE
PROJECT 98	PRECAST DIFFERENTIAL CONCRETE
PROJECT 99	PRECAST DIFFERENTIAL CONCRETE
PROJECT 100	PRECAST DIFFERENTIAL CONCRETE

THE SHEET AND/OR FOR CLASH DETECTION



SVP
ARCHITECTS

1000 20th Street, Suite 200 | 1000 20th Street, Suite 200 | 1000 20th Street, Suite 200



bluestone
a proud member of



Associated Builders & Contractors
Advancing the Construction Industry



NELSON
AECOM



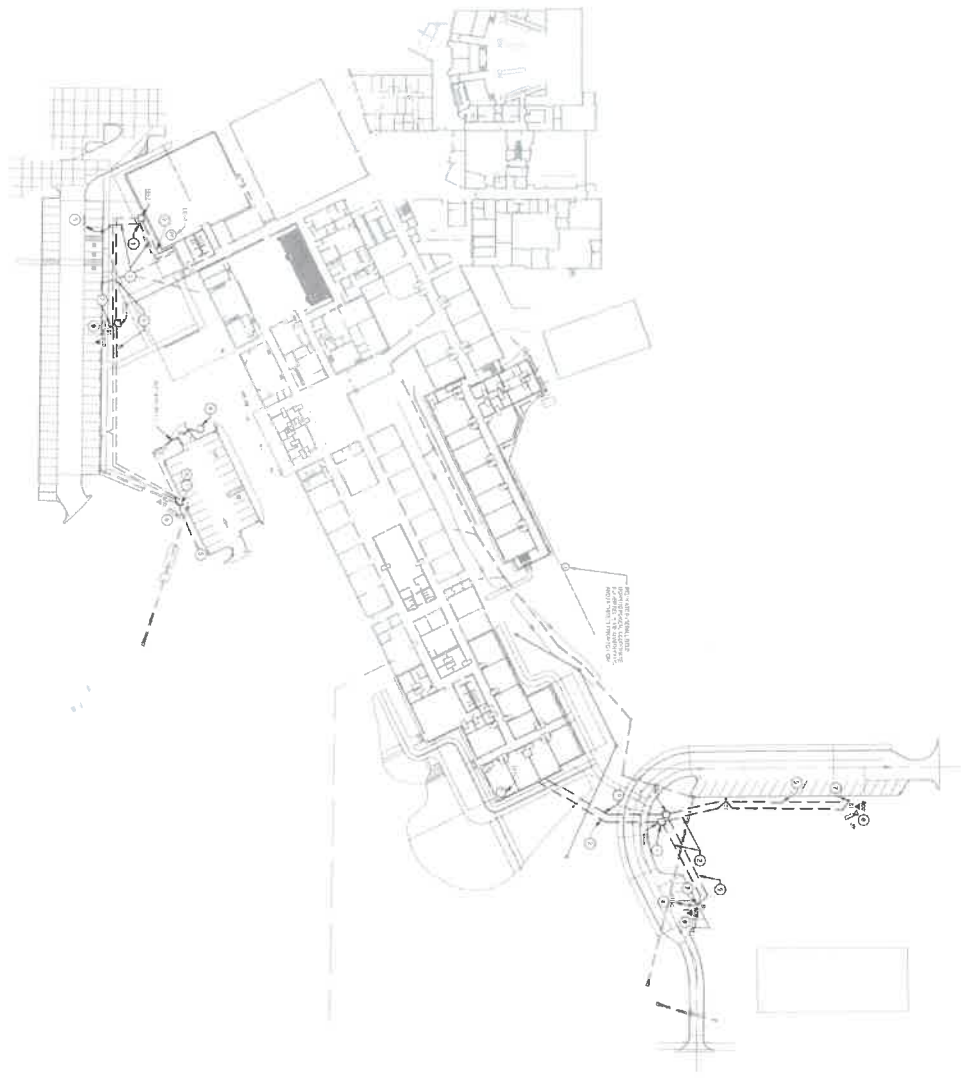
KEY PLAN

WASHINGTON CSD HS-MS IMPROVEMENTS PHASE 1

1111 S 8 AVE
 WASHINGTON, IOWA 52593
 ISSUANCE
 11/06/2022
 REVISIONS

CONSTRUCTION DOCUMENTS

C 2102
 21093
 EXTERIOR ELEVATIONS- AREA E
A201E



 1
 ELECTRICAL SITE PLAN
 1/8" = 1'-0"

GENERAL NOTES:

1. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE 2023 NATIONAL ELECTRICAL CODE (NEC) AND THE 2023 ILLINOIS ELECTRICAL CODE (IEC).
2. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE 2023 NATIONAL ELECTRICAL CODE (NEC) AND THE 2023 ILLINOIS ELECTRICAL CODE (IEC).
3. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE 2023 NATIONAL ELECTRICAL CODE (NEC) AND THE 2023 ILLINOIS ELECTRICAL CODE (IEC).

SCOPE OF WORK:

INSTALLATION OF ELECTRICAL SYSTEMS, INCLUDING BUT NOT LIMITED TO:

- 1. ELECTRICAL PANELS AND CIRCUITRY
- 2. WIRING AND CONDUIT
- 3. LIGHTING FIXTURES
- 4. ELECTRICAL SYMBOLS AND UTILITY SYMBOLS

bluestone
 ARCHITECTS
 1111 S BAY
 WASHINGTON, IOWA 52603
 319.277.5800
 WWW.BLUESTONEARCHITECTS.COM

**WASHINGTON
 CSD HS-MS
 IMPROVEMENTS
 PHASE 1**

1111 S BAY
 WASHINGTON, IOWA 52603
 319.277.5800
 WWW.BLUESTONEARCHITECTS.COM

CONSTRUCTION DOCUMENTS
 1.100.0000
 PERISONS




21093
 6/2024

ELECTRICAL SITE PLAN
ES100

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

The property of Roberts, Ryan A at 717 N B Ave. for the amount of \$95.00. Legal Description (02 05 J H YOUNGS ADD LOT 3 & S1/2). Parcel Number (1117107008).

The property of MCCONNELL, KELLY E. AT 732 S. 8TH AVE. for the amount of \$231.70 Legal Description (WOODLAWN SD LOT 21 & N 10.9 FT LOT 18-20 & LOT 22 EXC N 10 FT). Parcel number (1120204024).

The property of MCATEE, CASSANDRA & CHRISTIAN AT 320 W 5TH ST. for the amount of \$275.70. Legal Description (07 06 M M YOUNGS 2ND ADD), Parcel number (1117156004).

The property of MCFARLAND, ROBERT B. AT 903 E 3RD ST. for the amount of \$180.00. Legal Description (15 SMOUSES E SID ADD). Parcel number (1117429004).

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 6th day of December 2022.

Jaron Rosien, Mayor

Attest:

Sally Hart, City Clerk

*Jaron P. Rosien, Mayor
Sally Hart, City Clerk
Kevin Olson, City Attorney
Deanna McCusker, City
Administrator*



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

November 22, 2022

To: Mayor & City Council
Cc: Sally Hart, City Clerk
Kelsey Brown, Finance Director

From: Deanna McCusker
City Administrator

Re: Agreement with Impressions Custom Computers, Inc.

This is the annual agreement with Impressions Custom Computers, Inc. for IT services. The fees are staying the same as last year; \$2,000 retainer and an hourly rate of \$80 for services. There have been no issues with this company. I would recommend approving this agreement for another year.

AGREEMENT TO PROVIDE SERVICES

This Agreement is entered into by and between **Impressions Custom Computers, Inc.**, located at 108 W. Main, Suite B, Washington, IA 52353-0927, hereinafter referred to as **Impressions**, and **City of Washington (Water & Engineer Departments)**, located at Washington, Iowa, hereinafter referred to as **Client**, for the purpose of enabling **Impressions** to provide services to the **Client**.

1. TERM AND TERMINATION.

1.1 Term/Extension. This Agreement is effective beginning the _____ day of _____, 20____, and terminates on the _____ day of _____, 20____. This Agreement will automatically be renewed on an annual basis unless written termination is received according to the Terms of paragraph 1.2. Continuation of this Agreement shall be subject to such extensions after the initial term as the parties may agree.

1.2 Termination. **Client** may not cancel this Agreement during the initial term unless, after having notified **Impressions** of a material breach of this Agreement, that breach is not cured within thirty days from the date that the written notice of breach was mailed or delivered.

Either party may cancel this agreement after the initial term with sixty days prior written notice; however, termination by the **Client** shall not create the right to a refund of any service fees previously paid or payable, except in the event **Impressions** is unable to provide the contracted services stated herein.

2. SCOPE OF SERVICES.

2.1 The scope of the services shall be as set forth in the attached Addendum.

2.2 The scope of the services shall not be expanded by conduct, acquiescence, or verbal understandings, but shall only be legally valid and enforceable if contained in writing and executed by both parties.

2.3 **Impressions** shall have no duty to perform or continue to perform any services defined by this paragraph unless payments are fully and timely made pursuant to paragraph 6 of this Agreement.

3. DUTIES OF THE CLIENT.

3.1 Cooperation. The **Client** shall cooperate in all regards with **Impressions** and its employees and agents to effectuate the purposes of this Agreement.

3.2 Title Matters. **Impressions** at all times maintains title to all its equipment, tools, manuals and other tangibles. **Impressions** shall be construed as passing title on any tangible items only when accompanied by a duly authorized and executed Bill of Sale.

4. LIMITATIONS AND DISCLAIMERS OF WARRANTY.

4.1 Limited Warranty and Remedies.

4.1a **Impressions** will perform its services in a prompt, workmanlike manner. In no event shall **Impressions** be liable to the **Client** or any other person or entity for any damage or cost directly or indirectly arising out of improper work unless due to the negligence of **Impressions**. Even if **Impressions** is notified of the possibility of any damages, the liability of **Impressions**, if any, for damages related to any allegedly defective product or service shall under any legal theory be limited to the actual price paid for such item and shall in no event include incidental or consequential commercial damages of any kind, including without limitation, loss of business or anticipatory profits.

4.1b **Impressions** does not warrant any connection to, transmission over, nor results of use of, any network connection or facilities provided under this Agreement. **Impressions** makes no warranties of any kind, whether expressed or implied, including any implied warranty of merchantability or fitness of this service for a particular purpose. **Impressions** assumes no responsibility for any damages suffered by **Client**, including, but not limited to, loss of data from delays, nondeliveries, misdeliveries, or service interruption caused by **Impressions** own negligence or **Client**'s errors and/or omissions.

4.2 UCC Warranties Do Not Apply. Because this transaction is predominantly for the provision of services and since the sale of goods, if any, is merely incidental, **Impressions** and the **Client** agree that the Uniform Commercial Code does not apply.

5. GENERAL.

5.1 Non-Solicitation of Employees. Neither party shall solicit for employment, directly or indirectly, any employees from the other party for the period of this Agreement, and for 2 years after this Agreement ends. Nor shall either party assist any competitor of the other party in the solicitation or employment of any current employee or any of its related entities.

5.2 Trade Secrets. Neither party shall divulge or reveal to any of the other parties' competitor or its related entities its knowledge of methodology or trade secrets.

5.3 Insurance. The parties shall each be responsible for assessing their own need for, and ability to maintain, property, casualty and liability insurance and shall obtain such insurance covering their risks as they each sees fit. The parties agree not to make any claims against the other for any property loss, whether or not insured, and shall require their insurers, if any, to waive any rights of subrogation against the others for any such loss.

5.4 Scope. The scope of this service agreement shall not be expanded by either conduct, acquiescence, or verbal understandings, but shall only be legally valid and enforceable if contained in writing executed by both parties.

5.5 Non-Waiver. Waiver by **Impressions** of strict adherence with any particular of this contract does not waive its rights to performance or remedy for breach of performance of that particular or any other cause of this Agreement unless specifically modified in writing.

5.6 Modification. This Agreement may be modified only in writing signed by duly authorized persons for both parties.

5.7 Notification. All notices given by any party or required under this Agreement shall be in writing and addressed to the relevant party(ies) as follows:

Impressions Custom Computers, Inc.
108 W. Main, Suite B
Washington, IA 52353-0927

Client: City of Washington (Water & Engineer Dept.)
Washington, Iowa

5.8 Entire Agreement. This Agreement constitutes the complete and exclusive agreement between the parties and supercedes all proposals oral or written, and all other communications between the parties related to the subject matter hereof. All previous agreements or understandings, whether written, oral or implied, are merged into this Agreement.

5.9 Governing Law and Arbitration. Any dispute arising out of this Agreement shall be governed by the laws of the State of Iowa. Any such disputes created herein, whether in tort or contract, shall be adjudicated pursuant to the terms of the Iowa Arbitration Act.

6. **TERMS AND CONDITIONS.**

6.1 **Impressions** will receive compensation for its services based upon the proposal as attached as an addendum to this Agreement.

6.2 Unpaid fees plus expenses shall accrue interest at the rate of 1.5% per month or the maximum rate permitted by law, whichever is greater, compounded monthly. In the event of nonpayment of the **Client** for a period of more than 30 days, the **Client** shall be obliged to pay any reasonable court costs and attorney fees necessary to collect such sums as charged by **Impressions**.

6.3 The **Client** agrees to pay for expenses incurred at the request of the **Client**.

IN WITNESS WHEREOF, the undersigned have executed this agreement on the date set forth below.

Client: _____ **Impressions Custom Computers, Inc.**
By: _____ By: _____
Title _____ Title _____
Date _____ Date _____

ADDENDUM A

Services Being Provided by Impressions:

Our staff will take preemptive action to keep your IT system running smoothly. Installing security patches and service packs for operating system software is included, as is management of antiviral software and monitoring of backup procedures.

Impressions will suggest to you parts replacements, hardware modifications, or upgrades and computing procedural changes that prove effective, based on either our experience or research, in avoiding downtime or resisting mischief from viruses, hackers, or electronic sabotage.

Impressions will act on your behalf as a virtual IT department in consultations with specialized software vendors including digital information suppliers, Internet service providers, and application code sources.

Client: _____	Impressions Custom Computers, Inc.
By: _____	By: _____
Title _____	Title _____
Date _____	Date _____

ADDENDUM B

Client: _____ **Impressions Custom Computers, Inc.**

By: _____ **By:** _____

Title _____ **Title** _____

Date _____ **Date** _____

Compensation for Services:

\$2000 per year and a hourly rate of \$80

RESOLUTION NO.

RESOLUTION ADOPTING PROTECTIVE COVENANTS FOR THE WASHINGTON
BUSINESS PARK SUBDIVISION, PHASE TWO, WASHINGTON, IOWA

WHEREAS, the City of Washington has developed the Washington Business Park Subdivision, Phase Two (the "Property") in order to create jobs and expand the City's tax base; and,

WHEREAS, the City Council has heretofore deemed it necessary and desirable to create Protective Covenants to ensure certain minimum standards be followed by the future owners of the Property; and,

WHEREAS, a proposed set of Restrictive Covenants has been drafted that needs approval by the City Council.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Washington, Washington County, Iowa, that the aforementioned Protective Covenants are hereby approved. The City Clerk are hereby directed to execute said Protective Covenants on behalf of the City and cause a copy to be recorded in the Office of the Washington County Recorder.

PASSED AND APPROVED this 6th day of December, 2022.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

PROTECTIVE COVENANTS AND RESTRICTIONS

The undersigned, the City of Washington, Iowa, being the owner of the following premises in the City of Washington, Washington County, Iowa, to wit:

Lots 2-12, Washington Business Park Subdivision, Phase Two, Washington, Iowa; (the "Property") for the mutual benefit of those persons who may purchase any of the Property now owned by the undersigned, hereby imposes the following covenants and restrictions on said Property as covenants running with the land, and with such force and effect as it contained in each subsequent conveyance of land.

A. Permitted Uses. The use of the Property shall be limited to the Permitted Principal Uses in the I-1 Light Industrial District and B-2 General Business District zoning districts of the Washington Code of Ordinances, excepting therefrom the following uses:

1. Adult establishments pursuant to Chapter 132 of the Washington Code of Ordinances.
2. Auto salvage and wrecking operations, industrial metal and waste salvage operations, junk yards.
3. Mini-storage projects, that being rentals of storage of personal belongings which are not used as part of a business or trade.
4. Personal storage facilities, that being occupation of any property of the Property for storage of the owner's personal belongings.

B. Residential Use Prohibited. No portion of any of the Property shall be used for residential lots and there shall be no building or trailer located on any of the Property for residential purposes.

C. Accessory Uses. The Accessory uses incidental to the Permitted Uses in the Washington Zoning Ordinance are allowable.

D. Parking Areas, Driveways and Loading Zones. All parking, storage and driveway/drive aisles shall be constructed of asphalt or Portland concrete.

E. Signs. All signs shall be monument-style signs. No pole signs are allowed.

F. No Subdivision Allowed. No lot purchased in said subdivision shall be further subdivided by any owner of record.

G. Repurchase Authorized. If the owner of any lot in this subdivision purchased its portion of the Property from the City of Washington, and no permanent structure has been constructed within two (2) years from the date of recording of the deed for the conveyance of the portion of the Property, the City of Washington may repurchase said portion of Property by providing sixty (60) days' written notice to the owner at the address listed in the records of the Washington County Auditor or its intention to repurchase. Said repurchase price shall be the same price for which the portion of Property was sold to the owner.

H. Tax Exempt Properties: payment in lieu of taxes. No portion of the Property shall be occupied by a tax exempt use unless the owner/tenant on any portion of the Property has entered into an agreement for payment in lieu of taxes.

I. Effective Period. These covenants are to run with the land and shall be binding on all parties and all persons claiming under them for a period of twenty (20) years at which time said covenants shall cease unless these covenants are extended by a 75% vote of the owners of the Property.

J. Default. If the parties hereto or any of them or their heirs or assigns shall violate, or attempt to violate any of the covenants set out herein during the time the covenants are still in effect, it shall be lawful for any other person or persons owning any other area in said Property to prosecute any proceeding at law or in equity against the person or persons violating or attempting to violate said covenants or restrictions and either prevent them from doing so or recover damages for said violation.

Date this ____ day of _____, 2022.

CITY OF WASHINGTON:

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

RESOLUTION NO. 2022-__

**A RESOLUTION AUTHORIZING TAX ABATEMENT
UNDER THE WASHINGTON URBAN REVITALIZATION PLAN
FOR WASHINGTON, IOWA**

WHEREAS, the City of Washington, Iowa, has a property tax exemption for improvements under the provisions of the Washington Urban Revitalization Plan adopted by the City Council of the City of Washington, Iowa; and

WHEREAS, all qualified real estate assessed as commercial and/or industrial property is eligible to receive a partial exemption from taxation on the actual value added by the improvements. The exemption is for a period of five (5) years; and

WHEREAS, improvements must increase the assessed value by a minimum of ten percent and the amount of partial exemption is equal to a percent of the actual value added by the improvements as determined as follows: First year 75% exemption, Second year 60% exemption, Third year 45% exemption, Fourth year 30% exemption, and Fifth year 15% exemption; and

WHEREAS, the attached application for 1134 W. Buchanan Street for Sunset Diesel owned by Donald Stutzman, Parcel ID 1119301010, has been completed and reviewed by staff and is recommended for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WASHINGTON, IOWA that the City Clerk be instructed to certify the attached application and submit it to the Washington County Assessor.

Passed and Approved this 6th day of December, 2022.

Jaron Rosien, Mayor

Attest:

Sally Y. Hart, City Clerk

APPLICATION FOR TAX ABATEMENT UNDER THE
WASHINGTON URBAN REVITALIZATION PLAN FOR
WASHINGTON, IOWA

____ Prior Approval for Intended Improvements

____ Approval of Improvements Completed

FOR PROPERTY TAX EXEMPTION FOR IMPROVEMENTS UNDER THE PROVISIONS OF THE WASHINGTON
URBAN REVITALIZATION PLAN ADOPTED BY THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA

The Washington Urban Revitalization Plan allows property tax exemptions as follows:

Residential

All qualified real estate assessed as residential property is eligible to receive a one hundred percent (100%) exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the improvements. The exemption is for a period of three (3) years. Improvements must increase the assessed value by a minimum of 10%.

Commercial/Industrial

All qualified real estate assessed as commercial and/or industrial property is eligible to receive a partial exemption from taxation on the actual value added by the improvements. The exemption is for a period of five (5) years. Improvements must increase the assessed value by a minimum of 10%. The amount of the partial exemption is equal to a percent of the actual value added by the improvements, determined as follows:

- 1) First Year – 75% Exemption
- 2) Second year – 60% Exemption
- 3) Third Year – 45% Exemption
- 4) Fourth Year – 30% Exemption
- 5) Fifth Year – 15% Exemption

Commercial includes property that consists of 3 or more separate living quarters with at least 75% of the space used for residential purposes.

In order to be eligible, the property must be located in the Washington Revitalization Area. A map is available for inspection at City Hall.

This application must be filed with the City by February 1 of the assessment year for which the exemption is first claimed, but not later than 2 years after the February 1st following the year that the improvements are first assessed for taxation. Unless the City Council extends the timeframe or repeals the revitalization ordinance, the final date that applications will be accepted by the City is December 31, 2022.

Address of Property: 1134 W Buchanan St Washington Iowa 52353

Legal Description: Automotive Repair - Sunset Parcel

Title Holder or Contract Buyer: Donald Stutzman

Address of Owner (if different than above): 1920 W Main St Washington Iowa 52353

Phone Number (to be reached during the day): 319-458-9284

Is there a Tenant on the Property that will be displaced by the Improvements who has occupied the same dwelling unit continuously for 1 year prior to _____ [insert date of adoption of the Plan]? Yes ___ No

Existing Property Use: ___ Residential ___ Commercial ___ Industrial Vacant

Proposed Property Use: Automotive Repair Shop

Nature of Improvements: New Construction ___ Addition ___ General Improvements

Specify: Building a new shop at this location 60X104

Permit Number(s) from the City of Washington Building Department

Date Permit(s) Issued: 10/27/22

Permit(s) Valuation: 220325 [Attach approved Building Permit to this application]

Estimated or Actual Date of Completion: February 2022

Estimated or Actual Cost of Improvements: Estimated @ 250,000 / Actual not known

Signature: Don Stutz

Name (Printed) Donald Stutzman

Title: Owner

Company: Sunset Diesel

Date: 11-5-22

FOR CITY USE

CITY COUNCIL	Application Approved/Disapproved
	Reason (if disapproved) _____
	Date _____ Resolution No. _____
	Attested by the City Clerk _____
ASSESSOR	Present Assessed Value of Structure _____
	Assessed Value with Improvements _____
	Eligible or Noneligible for Tax Abatement _____
	Assessor _____ Date _____

* Example: To receive a full 3 or 5 year exemption on Improvements that were first fully assessed on 1-1-2012, the property owner must file the application with the City no later than 2-1-2014.

This Application is a summary of some of the Plan terms; for complete information, read a copy of the WASHINGTON URBAN REVITALIZATION PLAN, available at City Hall or on City of Washington Website www.washingtoniowa.net.

ATTACHMENTS: ATTACH YOUR APPROVED BUILDING PERMIT TO THIS APPLICATION

This Application is to be forwarded by the City to the County Assessor by March 1.

Jaron P. Rosien, Mayor
Sally Hart, City Clerk
Kevin Olson, City Attorney
Deanna McCusker, City
Administrator



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

Commercial Building Permit

Permit Number: 220325
Property Address: 1134 W. Buchanan St.
Job Description: New Construction/ Building

Project Cost: 157375
Issue Date: 10/27/2022
Expiration Date: 04/19/2023

Owner:
Sunset Performance Diesel, LLC
2780 Coppock Rd
Washington, Iowa 52353

Contractor:
Donald Stutzman
1920 West Main St
Washington

Fees	Amount	Payments	Account Paid
Building Zoning Permit Fee	\$854.78		
Total Fee: \$854.78			Total Paid: \$0.00

Notes:

A handwritten signature in cursive script, appearing to read "Jeff Duwa".

Issued By Jeff Duwa

10/21/2022
Date

*Jaron P. Rosien, Mayor
Sally Hart, City Clerk
Kevin Olson, City Attorney
Deanna McCusker, City
Administrator*



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

December 1, 2022

To: Mayor & City Council
Cc: Kelsey Brown, Finance Director
Sally Hart, City Clerk

From: Deanna McCusker
City Administrator

Re: Electric Facilities Agreement with Interstate Power and Light Company for the
Business Park – Phase 2

With the W. Buchanan Street project completed, we are working with Alliant Energy on getting the gas main relocated along this area. There is no cost to the City for this since it is just a relocation of the main. Additionally, we need to extend the electric facilities to provide electric service to the lots and to be shovel ready in the Business Park. Since we are in the process of selling a lot in Phase 2 this needs to get accomplished timely. A meeting was held with Alliant and they can begin work soon once this agreement is approved. The amount of this extension, \$100,732.49, will be included with the W. Buchanan Street project. It is important to understand that this is also refunded back to the City as electric meters are placed online, but varies with their load and the square footage of the building, butp we should be refunded entirely with the electric load to be constructed in Phase 2.

I recommend that Council approve this electric facilities agreement since Interstate Power and Light Company since they have initially penciled in the project in their upcoming schedule.

Thank you for your consideration

RESOLUTION NO. 2022-

RESOLUTION APPROVING ENTERING INTO AN ELECTRIC FACILITIES EXTENSION AGREEMENT WITH INTERSTATE POWER AND LIGHT COMPANY FOR WASHINGTON BUSINESS PARK – PHASE 2

WHEREAS, the City of Washington platted the Washington Business Park – Phase 2; and,

WHEREAS, it is necessary to extend electric facilities to this area to provide electric service to the proposed industrial lots; and,

WHEREAS, Interstate Power and Light Company has submitted an electric facilities extension agreement for \$100,732.49.

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

Section 1. That the agreement between the City of Washington and Interstate Power and Light Company is hereby approved for \$100,732.49.

Section 2. That the Mayor has the authority to sign the agreement on behalf of the City of Washington, Iowa.

Passed and approved this 6th day of December, 2022.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk



INTERSTATE POWER AND LIGHT COMPANY
Applicable to the Iowa Service Area

Electric Facilities Extension Agreement (Advance by Cash Deposit)

Contract No.

This agreement made this 29TH day of NOVEMBER, 2022 by and between Interstate Power and Light Company, an Iowa corporation headquartered at 200 First Street SE, Cedar Rapids, Iowa, (hereinafter referred to as "the Company") and the CITY OF WASHINGTON, a corporation/partnership/proprietorship with principal offices at City of WASHINGTON, State of IOWA, (hereinafter referred to as "the Customer/Developer"):

WITNESSETH,

WHEREAS, the Company is engaged in the distribution of electricity in the State of Iowa, and

WHEREAS, the Customer/Developer is the owner of the following legally described premises: WASHINGTON BUSINESS PARK SUBDIVISION - PHASE 2 WASHINGTON, IOWA, as shown on the map attached hereto (marked Exhibit A) and made a part hereof and;

WHEREAS, the Company desires to sell electricity to the owners or occupants of the residences, or other buildings being built or installed on said premises, and the Customer/Developer desires to have electricity available for such residences or other buildings, hereinafter called "Electric Service".

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The Company agrees to construct, install, maintain and operate electric distribution facilities to serve said premises upon application for Electric Service made by the owner or occupant of each such residence or other building.
2. Thirty (30) days prior to the commencement of construction, by the Company of electric distribution facilities, the Customer/Developer shall execute this agreement and shall advance to the Company the estimated cost of construction of electric distribution facilities, as set out in Exhibit B attached.
3. Upon acceptance by the Company of each attachment for Electric Service by Customers/Developers along the extensions specifically contemplated in Exhibit B, the Company shall refund amounts, in accordance with the Company's current electric tariff on file with the Iowa Utilities Board, three (3) years estimated revenue minus the revenue for recovery of fuel and energy efficiency program costs for the said three (3) years. The Company shall not be obligated to refund more than the original amount advanced and the refunds shall be without interest.
4. The obligation of the Company to make refunds to the Customer/Developer shall be null and void after the expiration of ten (10) years from the date of the advance, and any and all monies remaining unrefunded in the hands of the Company shall then become the sole property of the Company.

5. The Customer/Developer agrees to furnish at his own expense all necessary easements and permits required for the installation of said electric extensions. Prior to electric facilities installation the customer/developer agrees to install lot pins and have existing grade within six inches of final grade. The Customer/Developer and the Company will cooperate so that said construction and installation can be accomplished in the most economical manner.
6. The Customer/Developer agrees to physically mark the location of all obstacles on Customer/Developer's site that lie underground within ten feet of proposed excavation. Such obstacles may include, but are not limited to, septic and sewer systems, buried wire for out-buildings or decorative lighting, drain tiles and LP gas lines. The Customer/Developer shall mark the location of all such obstacles with stakes or flags or by painting the ground prior to and maintained until commencement of the proposed excavation. The Customer/Developer accepts full responsibility for any and all damage to, or damage caused by, Company or its contractor striking any such underground obstacles the Customer/Developer fails to mark or marks incorrectly.
7. Title to all electric facilities installed pursuant to this agreement shall be in the Company.
8. Applications for Electric Service referred to above shall be subject to and pursuant to applicable rules and regulations of the Company as contained in its tariff effective at the date of said applications with respect to the availability of Electric Service and the rates and charges for same.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

INTERSTATE POWER AND LIGHT COMPANY

By _____

Title _____

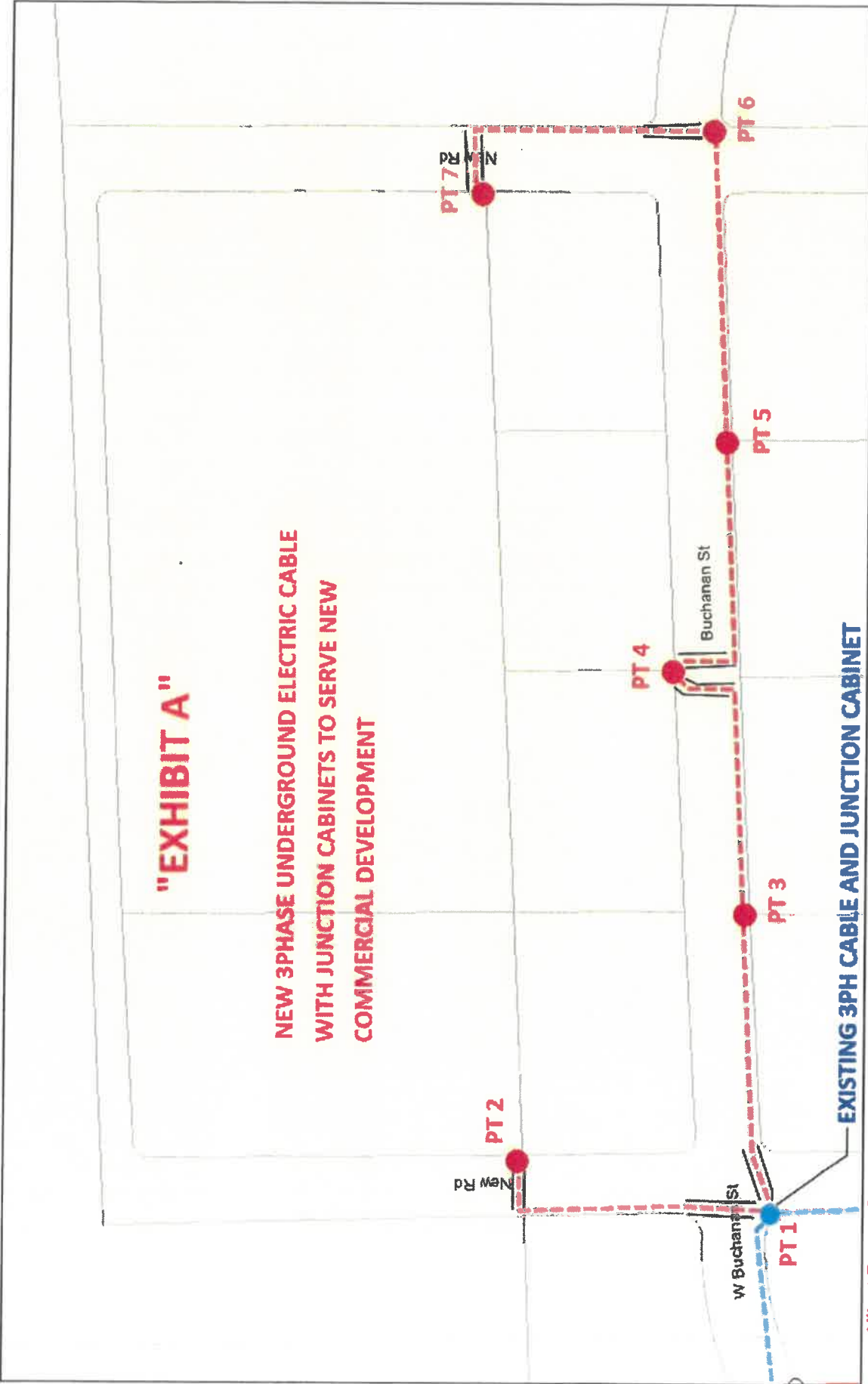
CUSTOMER/DEVELOPER

Tax ID # _____

By _____

Title _____

Interstate Power and Light Company (IPL) and Wisconsin Power and Light Company (WPL) both Alliant Energy utility companies and hereafter referred to as the Utilities) assume no liability and make no warranty or representation whatsoever as to the accuracy or completeness of the information contained on this map. Any data provided is for general information only and any use of this data is at your own risk. Any intention to excavate requires compliance with state law including contacting the appropriate one call notification center. Prior to excavation, the actual physical location of buried facilities must be determined pursuant to the requirements of applicable law. This map constitutes limited protected nonpublic data that is confidential and proprietary to the Utilities. By one of the Utilities issuing you a copy of this map, you are deemed to have agreed to treat this information as confidential and to use and disclose it only for the specific project identified in your request for the map and as further restricted below. (If you disagree, please destroy this map and inform the Alliant Energy representative that sent it to you that you cannot comply, that your copy has been removed from all storage mechanisms, and that you will not further use this map.) This map may only be copied or reproduced for internal use by the Utilities or copied, reproduced, or disclosed by you subject to the terms of a nondisclosure or confidentiality agreement between your organization and those to whom you intend to disclose such information for a specific project, whereby the potential recipients agree to use this map only for the specific project identified in the request for the map and to treat this map as the Utilities' confidential and proprietary information restricted from further use, copying or reproduction indefinitely. Any other use, copying or reproduction is strictly forbidden.



Alliant Energy Confidential
 Classification: Confidential



Interstate Power & Light Company (Applicable to the Iowa Service Area)

EXHIBIT "B"

ATTACHED ELECTRIC FACILITIES EXTENSION AGREEMENT

Customer Name: CITY OF WASHINGTON
 Contact Name:
 Mailing Address:

Date: 11/29/2022

Phone #

Project Address: BUCHANAN ST
 WASHINGTON, IA
 WASHINGTON BUSINESS PARK PH2

NUB Account ID
 NUB SA ID
 Electric WR #
 Contract #

The electric project contemplated herein is based upon the Company's Standard Charges for installation of new facilities.

Standard Charge Description	Billing Code	QTY	Installed Cost
Distribution			
3 PHASE CABLE - UNDERGROUND PRIMARY - 4/0 AL	E-67	1,893 feet	\$20,633.70
3 PHASE JUNCTION BOX - 200 AMP	E-50	6 each	\$33,360.00
TRENCH/PLOW	I-19	1,373 feet	\$7,551.50
DIRECTIONAL BORING - 4"	I-11	520 feet	\$15,236.00
DUCT - PVC 4" # of Ducts = 1	I-13	520 feet	\$6,500.00
LABOR - CABLE PULLING (PER FOOT PER DUCT) # of Ducts = 1	I-06	520 feet	\$1,716.00
ELECTRIC 3 PERSON CREW SET-UP FEE (OH OR UG)	E-22	1 each	\$828.00

Total Installed Cost =	\$85,826.20
Marginal Estimated Future Revenue Allowance =	\$0.00
Total Installed Cost Without Tax Adder =	\$85,826.20
Iowa Advance Tax Adder =	17.368%
Tax Adder Amount =	\$14,906.29

Total Refundable Advance In Aid of Construction (for Extension) Required = \$100,732.49

COMMENTS:

COST ESTIMATE FOR 3PHASE ELECTRIC EXTENSION TO SERVE 12 LOT BUSINESS PARK SUBDIVISION PHASE 2. COST INCLUDES PROVIDING DISTRIBUTION VOLTAGE TO EACH LOT. EACH LOT WILL REQUIRE ADDITIONAL INSTALLATION TO PROVIDE ELECTRIC SERVICE BASED OFF OF EACH CUSTOMER LOAD REQUIREMENT.

Pricing valid for 30 calendar days. (until 12/29/2022)

RESOLUTION NO.

RESOLUTION ACCEPTING THE TOP FIVE (5) GOALS FROM THE OCTOBER GOAL SETTING SESSION WITH MARK A. JACKSON CONSULTING

WHEREAS, it was deemed appropriate to hold the annual goal setting session prior to the upcoming budget season approaching; and,

WHEREAS, Mark A. Jackson was approved to facilitate the goal setting session; and,

WHEREAS, the department heads and City Council completed a questionnaire and lists of accomplishments, issues/concerns, trends/opportunities, and capital projects, initiative, services or programs for consideration were drafted; and,

WHEREAS, from the information compiled, the following top five (5) goals were identified as the most important by City Council:

1. Reconstruct, Repair, and Improve Streets/Replace Water and Sewer Mains
2. Downtown Streetscape – Phase II
3. Stop Light at E. Washington & S. 12th Street
4. Wellness Park Phase – II
5. Develop Capital Equipment Plan and Funding Sources

WHEREAS, additionally, the following four (4) goals were identified as the top items to improve organizational effectiveness:

1. Tour of City Facilities
2. Compensation Study
3. Staff Analysis of City Departments
4. Improve Communication with the Community

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

Section I. That the top five (5) goals that were identified as the most important and the top four (4) items to improve organizational effectiveness is hereby approved.

PASSED AND APPROVED this 6th day of December, 2022.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

City of Washington, Iowa Goal Setting Report

October 11, 2022



Mayor

Jaron Rosien

City Council Present

Illa Earnest

Bethany Glinsmann

Elaine Moore

Fran Stigers

Millie Youngquist

City Staff

Deanna McCusker, City Administrator

Facilitator

Mark A. Jackson



Introduction

The purpose of the Strategic Goal Setting Session is to identify and prioritize the City's overall goals for the City of Washington, Iowa.

On October 11, 2022, Mark A. Jackson (facilitator) met with the Mayor and City Council. A meeting was held with individual City Department Heads prior to the goal setting session and their responses were shared with the Mayor and City Council.

In preparation of the goals setting session the facilitator asked each individual or group the following questions:

1. What were the significant accomplishments over the last one to two years?
2. What are the specific issues, concerns, trends, and opportunities that may affect the future services, policies, finances, or operations of the City?
3. Please list any capital projects, initiatives, services, or programs that you think the city should consider.
4. What should be the City's top goals over the next 1 to 2 years?



Accomplishments

- ✓ City Hall Campus
- ✓ Wellness Park; Collaboration with the Y; continued momentum
- ✓ W. Buchanan, E. Adams, and S. 15th improvements
- ✓ New housing development – Brava Project
- ✓ Great Places designation
- ✓ W. Buchanan Business Park – Phase II
- ✓ Renovating upper floors in downtown area
- ✓ Madison Park
- ✓ Pickle Ball Park
- ✓ Progress on Woodlawn Gates
- ✓ Demolition of former wastewater treatment plant
- ✓ Addressing parking issues
- ✓ New water treatment plant
- ✓ Adding EMS
- ✓ Safe Routes to School
- ✓ 4th Avenue improvements
- ✓ South E Project
- ✓ Lift station
- ✓ W. 5th Project – partnered with the county
- ✓ Changeover in recycling/trash

Issues/Concerns

- E. Washington/S. 12th needs a stoplight

- Infrastructure repairs
- Managing cost trends and engineering estimates
- Shortage of childcare
- Affordable housing; multi-family
- Rental – inspections, more quality, enforcement, off street parking, etc.
- Empty Properties downtown; empty homes
- Nuisance properties
- Shortage of mental health resources
- Increasing capital equipment fund
- Homeless population
- Increase in railroad traffic and speed
- Managing FY 2023 Water Main Project
- City Partnership with YMCA
- Need to keep in mind unintended consequences
- Need youth programing; in particular at-risk families
- How do we effectively communicate with the public
- Underpass flooding issues
- Get sidewalk program going again, expansion, and ADA compliance
- Digitize city records
- Condition of manholes
- Need for cemetery expansion
- Mural rehab at underpass
- Ease/slow utility rate increase

Trends/Opportunities

- Everything listed under issues/concerns is an opportunity
- Snow melter
- Grant funding opportunities
- Partnerships in the community – Main Street, Chamber, etc.
- More housing will increase valuation which will generate additional tax revenue
- New munitions plant
- Stoplight at E. Washington/S. 12th
- Downtown Streetscape – Phase II
- Diversity training

- Parks facility
- NIMS training
- Solar installation

List of Capital Projects, Initiatives, Services, or Programs for Consideration

- Digitize city records
- Improve streets and replace water & sewer mains
- Downtown Streetscape Phase II
- Develop Capital Equipment Plan and funding sources
- Incentives for Low-Mod income housing
- Stop light at E. Washington and S. 12th
- Develop policy for empty downtown buildings
- Investigate solar power for city buildings
- Look at more city street lights
- Expansion of cemetery
- Review and update Capital Improvement Plan
- GIS mapping
- Compensation study
- Tour of city facilities
- Staff analysis of city departments
- Wellness Park Phase II

Goal Setting Work Session

City Council Members held a goal setting work session on October 11, 2022. The Mayor and City Council identified and held an in-depth discussion on approximately 16 potential goals. After discussion, the Mayor and Council narrowed down the following goals and Objectives:

GOALS

Reconstruct, Repair, and Improve Streets
Replace Water and Sewer Mains

Downtown Streetscape - Phase II

Stop Light at E. Washington and S. 12th

Wellness Park Phase - II

Develop Capital Equipment Plan and Funding Sources

Improving Organization Effectiveness

Tour of City Facilities

Compensation Study

Staff Analysis of City Departments

Improve Communication with the Community

*Jaron P. Rosien, Mayor
Sally Hart, City Clerk
Kevin Olson, City Attorney
Deanna McCusker, City
Administrator*



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

December 1, 2022

To: Mayor & City Council
Cc: Sally Hart, City Clerk, Kelsey Brown, Finance Director

From: Deanna McCusker
City Administrator

Re: Updated Procurement Policies and Procedures

The City received notification from ECICOG that the State of Iowa has updated the State's procurement policy in regard to the Community Development Block Grant that is administering our CDBG Housing grant. Therefore, we need to adopt this updated version of the procurement policy since we still have an active CDBG housing grant.

Thank you for your consideration.

RESOLUTION NO. _____

**A RESOLUTION ADOPTING THE UPDATED COMMUNITY DEVELOPMENT
BLOCK GRANT PROCUREMENT POLICIES AND PROCEDURES**

WHEREAS, the City Council approved a CDBG procurement policy with Resolution 2020-090, adopted on September 1, 2020; and,

WHEREAS, the City Council desires to adopt updated said policy.

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

Section 1. The updated procurement polices and procedures, attached, is hereby adopted.

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

PASSED AND APPROVED this 6th day of December 2022.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

Community Development Block Grant Subrecipient Procurement Policies and Procedures

2 *CFR* 200.317 provides that subrecipients of a state that are administering federal funds will follow sections 200.318 (General procurement standards) through 200.326 (Contract provisions). However, 24 *CFR* 570.489(g), set out in full below, enables states that administer Community Development Block Grant funds to adopt procurement standards other than those set out in 2 *CFR* Part 200 for units of local government that are subrecipients of CDBG funds.

24 CFR 570.489 (g) Procurement: When procuring property or services to be paid for in whole or in part with CDBG funds, the State shall follow its procurement policies and procedures. The State shall establish requirements for procurement policies and procedures for units of general local government, based on full and open competition. Methods of procurement (e.g., small purchase, sealed bids/formal advertising, competitive proposals, and noncompetitive proposals) and their applicability shall be specified by the State. Cost plus a percentage of cost and percentage of construction costs methods of contracting shall not be used. The policies and procedures shall also include standards of conduct governing employees engaged in the award or administration of contracts. (Other conflicts of interest are covered by § 570.489(h).) The State shall ensure that all purchase orders and contracts include any clauses required by Federal statutes, Executive orders, and implementing regulations. The State shall make subrecipient and contractor determinations in accordance with the standards in 2 *CFR* 200.330.

The State of Iowa, in its administration of the CDBG, hereby establishes the following procurement standards for subrecipients of CDBG funding that are units of local government.

Procurement Standards

General (Replaces 2 *CFR* 200.318)

Subrecipients of the CDBG program must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

The subrecipient alone shall be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the subrecipient of any contractual responsibilities under its contracts.

Conflicts of interest in awarding contracts (Replaces 2 *CFR* 200.318)

The subrecipient must maintain written standards of conduct covering and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the subrecipient

may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

If the subrecipient has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the subrecipient must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the subrecipient is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

IEDA may terminate contracts with any CDBG subrecipient that violates this policy and may require full repayment of funds issued to the subrecipient.

Best Cost (Replaces 2 CFR 200.318)

The subrecipient's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. The subrecipient is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

Responsible Contractors (Replaces 2 CFR 200.318)

The subrecipient must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

Awards must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

The subrecipient must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following:

1. rationale for the method of procurement
2. selection of contract type
3. contractor selection or rejection
4. the basis for the contract price.

Competition (Replaces 2 CFR 200.319)

All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals shall be excluded from competing for such procurements. IEDA will consider requests for waivers of this provision. The subrecipient must make a sufficient showing that the number of contractors that provide the goods or services is insufficient that it is necessary to not exclude contractors that developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals.

Examples restrictions on competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business;
2. Requiring unnecessary experience and excessive bonding;
3. Noncompetitive pricing practices between firms or between affiliated companies;
4. Noncompetitive contracts to consultants that are on retainer contracts;
5. Organizational conflicts of interest;
6. Specifying only a "brand name" product instead of allowing "an equivalent" product to be offered and describing the performance or other relevant requirements of the procurement; and
7. Any arbitrary action in the procurement process.

The subrecipient must conduct procurement in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal or State of Iowa law expressly mandates or encourages geographic preference. Nothing in this section preempts state licensing laws.

When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion, provided that an appropriate number of qualified firms remain, given the nature and size of the project, to compete for the contract.

The subrecipient must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided. When it is impractical or not reasonably feasible to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and
2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Types of Procurement (Replaces 2 CFR 200.320-based on Iowa Code section 11.118)

1. **Small:** Estimated annual value does not exceed \$5,000 and does not exceed \$15,000 for multiyear contracts: For supplies and services only. The subrecipient does not need to solicit competitive quotations if the subrecipient considers the price to be reasonable. To the extent practicable, the subrecipient must distribute such procurement equitably among qualified suppliers.

2. **Simple:** Estimated annual value exceeds \$5,000 but less than \$50,000 per year and does not exceed \$150,000 for multiyear contracts: For non-engineering and architectural services and supplies only. The subrecipient may use an informal competitive selection process to engage a service provider. Informal selection means price or rate quotations must be obtained from an adequate number of qualified sources. The subrecipient may contact the prospective service providers in person, by telephone, fax, email or letter. The subrecipient should solicit at least three prospective service providers. The sub recipient must justify, to IEDA's satisfaction, contacting fewer than three service providers. The justification shall be included in the contract file.

3. **Professional:** Estimated annual value exceeds \$50,000 per year and exceeds \$150,000 for multiyear contracts: For supplies and services and ALL engineering and architectural services, a subrecipient shall use a formal *competitive selection* process to procure the goods or services.

4. **Sealed bids:** (formal advertising): The sealed bid method is the preferred method for procuring construction. Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price. A complete, adequate, and realistic specification or purchase description will be developed before bidding.

The following requirements apply:

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, and the invitation for bids must be publicly advertised (not required for nonprofit entities);
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. All bids will be opened at the time and place prescribed in the invitation for bids, and the bids must be opened publicly;
4. The subrecipient shall enter into a firm fixed price contract award with the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
5. Any or all bids may be rejected if there is a sound documented reason.

Competitive Selection Process: The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when a sealed bidding process is not appropriate. If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
2. Proposals must be solicited from an adequate number of qualified sources;
3. The subrecipient must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
4. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
5. The subrecipient may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

Noncompetitive proposals: Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

- (1) The item is available only from a single source. This type of procurement is referred to as sole-source procurement;
- (2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- (3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
- (4) After solicitation of a number of sources, competition is determined inadequate. This type of procurement is referred to as single-source procurement.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor

Targeted Small Businesses – Minority, Disabled, and Woman Owned Businesses (Replaces 2 CFR 200.321)

The subrecipient must take all necessary affirmative steps to ensure that minority businesses, women's business enterprises, businesses owned by disabled persons, and labor surplus area firms are used when possible.

Affirmative steps must include:

- (1) Placing qualified small and minority businesses, small women's business enterprises, and small businesses owned by disabled persons on solicitation lists. Link to a directory of Targeted Small Businesses in Iowa: <https://iowaeda.microsoftcrmportals.com/tsb-search/>;

- (2) Ensuring that Targeted Small Businesses are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by Targeted Small Businesses;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by Targeted Small Businesses;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and the Iowa Economic Development Targeted Small Business Program <https://www.iowaeconomicdevelopment.com/tsb>; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Recycled Content and Products (Replaces 2 CFR 200.322)

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

Cost Analysis and Contract Price (Replaces 2 CFR 200.323)

The subrecipient must perform a cost or price analysis in connection with every procurement action in excess of the small, simple and professional acquisition thresholds, including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the subrecipient must make independent estimates before receiving bids or proposals.

The subrecipient must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the subrecipient under 2 CFR 200.402 - 406.

The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

Review of Procurement Documents and Procurement System (Replaces 2 CFR 200.324)

The subrecipient must make available upon request pre-procurement review; procurement documents, such as requests for proposals or invitations for bids; or independent cost estimates, when:

1. Requested by IEDA;
2. The procurement is expected to exceed the small, simple and professional acquisition thresholds and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
3. The procurement, which is expected to exceed the small, simple and professional acquisition thresholds, specifies a "brand name" product;

IEDA Certification: The subrecipient may request that IEDA certify that its procurement system meets these standards.

Self-certification: The subrecipient may self-certify its procurement system. Such self-certification shall not limit IEDA's right to review and survey the system. If a subrecipient self-certifies its procurement system, the IEDA may rely on written assurances from the subrecipient that it is complying with these standards. The subrecipient must cite specific policies, procedures, regulations, or standards as compliant with these requirements and make its system available for review.

Bonding (Replaces 2 CFR 200.325)

For construction or facility improvement contracts or subcontracts for public improvement projects and multi-family residential buildings, the minimum requirements shall be as follows:

- a. A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- b. A performance bond for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- c. A payment bond for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to ensure that the contractor will pay as required by law all persons supplying labor and material in the execution of the work provided for in the contract.

The subrecipient may petition IEDA to accept its bonding policy, provided that IEDA has made a determination that the Federal interest is adequately protected.

Recipients are expected to comply with all state requirements regarding bonding requirements for public improvement projects: <https://www.legis.iowa.gov/docs/code/2019/573.pdf>
Recipients should consult with their legal counsel to determine how state requirements may impact their CDBG project.

Contract Provisions (Replaces 2 CFR 200.326)

The subrecipient's contracts must contain the applicable provisions set out in Appendix II of the CDBG Management Guide

ACKNOWLEDGEMENT AND ADOPTION

As a recipient of Community Development Block Grant (CDBG) funds, the City of Washington adopts the State of Iowa's CDBG Procurement Policies and Procedures and agrees to apply all policies and procedures to CDBG funded projects within the City of Washington.

Adopted by the City of Washington on _____ day of _____, 2022

Chief Elected Official:

Typed/printed name

Signature

RESOLUTION NO. _____

A RESOLUTION APPROVING AN EXTENSION FOR THE DOWNTOWN INVESTMENT GRANT WITH GREINER BUILDINGS, INC

WHEREAS, the City Council approved a Downtown Investment Grant in the amount of \$32,000 to Greiner Buildings, Inc with Resolution No. 2019-048 on April 2, 2019; and,

WHEREAS, the reimbursement period for the grant expired in June, 2022, and an extension was not requested for funds to be reimbursed; and,

WHEREAS, Greiner Buildings, Inc. is requesting an extension until June 30, 2023 to request reimbursement of the \$32,000.

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

Section I. The City Council hereby approves the extension of the Downtown Investment Grant reimbursement period to June 30, 2023.

Section II. That Greiner Buildings, Inc. must rebuild at 120 East Main to request reimbursement of the \$32,000.

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

PASSED AND APPROVED this 6th day of December, 2022.

Jaron P. Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk



Washington Police Department

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

Rhonda Hill
Administrative Assistant

December 2, 2022

Lyle Hansen
Lieutenant

To: Mayor & City Council

Shamus Altenhofen
Lieutenant

Cc: Deanna McCusker, City Administrator
Kelsey Brown, Finance Director
Sally Hart, City Clerk

Jason Chalupa
Sergeant

Benjamin Altenhofen
Sergeant

Ref.: Purchase of 2023 Ford Police Interceptor

Brian Van Willigen
Investigator

You are all familiar with the increased operational issues with our patrol units.

Eric Kephart
K-9 Handler

After careful review of our current situation, it was decided to replace the motor in one of the 2019 Dodge patrol units with one that will have a 3-year, 100,000 mile warranty. During this replacement that is still ongoing, two units have seen near 24/7 operations adding many miles and hours of operation to the already aging fleet.

Seth Adam
Police Officer

Aaron Kephart
Police Officer

Tanner Lavelly
Police Officer

Our initial budget request for patrol units was placed on hold while we waited for the results of the grant for the fire department equipment. Now that the grant funding has been announced, I began researching options for adding an additional patrol unit, and researching finance options, knowing the entire amount needed for the purchase was not available. Supply chain issues have had a significant impact on law enforcement vehicles and many agencies are struggling to find patrol cars.

Christopher Raymer
Police Officer

Mia Brdecka
Police Officer

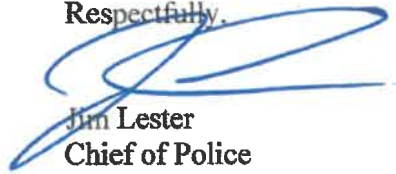
Stivers Ford in Waukee has a 2023 Ford Police Interceptor arriving in the next month or so that is being held for us. We initially explored a lease option, but the interest rate provided was 7.99% for four years with a \$1 buyout.

With the potential trade-in values of SUVs, it makes sense to rotate the patrol units every 3-4 years, so the decision was made to check locally for a four-year note, with annual payments.

While we are not able to get the state-bid pricing because the ordering window was already closed, Stivers did include an Iowa government discount in their pricing. The total pricing includes the upfitting costs of \$19,382.84.

Finance Director Brown has indicated that there are LOST funds designated for public safety available to cover the annual payments on the note.

Respectfully,



Jim Lester
Chief of Police



Prepared by: Ron Reese
11/07/2022

Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 320 | Quote ID: 110122-1

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$47,165.00
Options	-\$1,575.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,495.00
Subtotal	\$47,085.00

Pre-Tax Adjustments

Code	Description	MSRP
pro upfit	Midwest pro upfit	\$19,382.84
GOV DISCOUNT	Iowa governmental discount	-\$2,915.00
Total		\$63,552.84

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

RESOLUTION NO. _____

RESOLUTION TO FIX A DATE FOR A PUBLIC HEARING ON PROPOSAL TO ENTER INTO A GENERAL OBLIGATION LOAN AGREEMENT FOR NOT-TO-EXCEED \$80,000 TO PURCHASE A POLICE VEHICLE.

WHEREAS, the City of Washington, Washington County, Iowa (the "City") proposes to enter into a loan agreement (the "Loan Agreement") in the aggregate amount of not-to-exceed \$80,000 pursuant to the provisions of Iowa Code Sections 384.24A and 384.24(3)(1) for the purpose of paying the cost for equipping of the Washington Police Department and related costs (the "Project"); and,

WHEREAS, the City desires to institute proceedings to enter into a Loan Agreement by causing notice of such proposal to be published under the provisions of Iowa Code Section 384.(3)(1) with respect to the Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Washington, Iowa, that the City Council shall meet on the 20th day of December, 2022, at the Council Chambers of the Washington Municipal Building, at 6:00 p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into Loan Agreements.

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time and place where the said meeting will be held by publication at least once not less than four (4) days nor more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The Notice shall be in the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A
LOAN AGREEMENT AND BORROW MONEY IN AN AMOUNT OF NOT TO EXCEED
\$80,000 TO PURCHASE A POLICE VEHICLE.

The City Council of the City of Washington, Iowa, will meet on the 20th day of December, 2022, at the Council Chambers, Washington Municipal Building, 215 E. Washington Street, Washington, Iowa, at 6:00 p.m., for the purpose of taking action to enter into a Loan Agreement and borrow money in the aggregate amount of not-to-exceed \$80,000 for the purpose of paying the cost of equipping the Washington Police Department and related costs, by purchasing a vehicle and equipping said vehicle for use by the Washington Police Department.

Written comments may be filed at the City Clerk's office at 215 E Washington Street no later than 5:00 p.m. or by email to sallyhart@washingtioniowa.gov no later than 5:00 p.m., Tuesday, December 20, 2022 and they will be recorded in the minutes.

The Loan Agreement is proposed to be entered into pursuant to the authority contained in Sections 384.24A and 384(3)(1) of the Code of Iowa and will constitute general obligations of the City of Washington.

After receiving any objections, oral or written, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the Washington City Council.

/s/ Sally Y. Hart, City Clerk

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 6th day of December, 2022.

Jaron Rosien, Mayor

ATTEST:

Sally Y. Hart, City Clerk

NOTICE TO PROCEED

Owner: City of Washington Owner's Project No.: _____
Engineer: FOX Strand Engineer's Project No.: 3424-20B
Contractor: Cornerstone Excavating, Inc. Contractor's Project No.: _____
Project: 2022 Washington Water Main Improvements
Contract Name: 2022 Washington Water Main Improvements
Effective Date of Contract: _____

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on _____ pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The date by which Substantial Completion must be achieved is **November 24, 2023** and the date by which readiness for final payment must be achieved is **December 29, 2023**.

Before starting any Work at the Site, Contractor must comply with the following:

Contractor shall attend and participate in a Preconstruction Conference in accordance with Paragraph 2.04 of the General Conditions. Also, Contractor must submit the following to the Engineer before starting any Work at the Site:

- Subcontractor and Supplier List (Supplementary Conditions 7.07)
- Preliminary Progress Schedule (General Conditions 2.03)
- Preliminary Schedule of Submittals (General Conditions 2.03)
- Preliminary Schedule of Values (01 33 00 1.04 & General Conditions 2.03)
- Schedule of Payments (01 33 00 1.05)

Owner: City of Washington

By (signature): _____

Name (printed): _____

Title: _____

Date Issued: _____

Copy: Engineer



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 29, 2022

City of Washington
Deanna McCusker, City Administrator
215 E. Washington St
Washington, IA 52353

Re: East Adams Street Reconstruction
Washington, Iowa - 2022
G&A 5019061

Dear Deanna:

Enclosed herewith are three copies of Pay Application No. 5 submitted by Cornerstone Excavating, Inc. in the amount of \$323,624.49. The application is for work completed to date which includes subgrade, subbase, subdrain, and pavement.

Should the council approve, please have the pay application signed, forward one copy to Cornerstone Excavating, Inc. with payment, keep one copy for City record, and return one copy to Garden & Associates.

If there are any questions, please contact me at (641) 672-2526.

Sincerely,
GARDEN & ASSOCIATES, LTD.

Jack Pope, P.E.

Enc: Pay Application 5 (3 copies)

JP/fs



Contractor's Application for Payment No. 5

ENGINEER'S JOINT CONTRACT DOCUMENTS COMMITTEE	Application Period: Work Thru 11/29/22	Application Date: 11/29/2022
To (Owner): City of Washington	From (Contractor): Cornerstone Excavating, Inc.	Via (Engineer): Garden & Associates, Ltd
Project: Adams Street Reconstruction	Contract: Adams Street Reconstruction	Engineer's Project No.: 5019061
Owner's Contract No.:	Contractor's Project No.:	

Contract Working Day Summary: Original Contract Time: _____
 Added by Change Order: _____
 Contract Time To Date: _____
 Working Days Used to Date: _____
 Working Days Remaining: _____

Approved Change Orders	Additions	Deductions	
CO-1	\$4,320.00		
TOTALS	\$4,320.00		
NET CHANGE BY CHANGE ORDERS			\$4,320.00

1. ORIGINAL CONTRACT PRICE..... \$ 1,463,694.75
2. Net change by Change Orders..... \$ 4,320.00
3. Current Contract Price (Line 1 ± 2)..... \$ 1,468,014.75
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 1,310,616.44
5. RETAINAGE:
 - a. 5% X Work Completed..... \$ 665,530.82
 - b. 5% X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 665,530.82
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,245,085.62
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 8921,461.13
8. AMOUNT DUE THIS APPLICATION..... \$ 333,624.49
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$ 222,929.13

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interests, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 333,624.49 (Line 8 or other - attach explanation of the other amount)
 is recommended by: Paul Oger (Engineer) 11-29-2022 (Date)
 Payment of: \$ 333,624.49 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Owner) _____ (Date)

Contractor Signature: [Signature]
 By: _____ Date: 11/29/2022

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated in the nearest dollar. Use column 1 on Contracts where variable relationships for the items may apply.

Adams Street Reconstruction
WAS021

APPLICATION NO: 1128/2022
APPLICATION DATE: 11/28/2022
PERIOD TO: 11/28/2022
ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (ISC)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
		QTY	UNIT	UNIT \$	TOTAL \$	FROM PREVIOUS APPLICATION (D+E) TOTAL \$					
1	Clearing and Grubbing	1	LS	\$7,500.00	\$7,500.00	-	\$0.00	100%	\$0.00	\$375.00	
2	Excavation, Class 10	3,800	CY	\$177.00	\$663,600.00	230	\$3,910.00	70%	\$19,890.00	\$2,320.50	
3	Subgrade Preparation (12" Min)	9,810	SY	\$1.00	\$10,896.00	6,405	\$6,446.00	100%	\$0.00	\$784.80	
4	Subbase, Modified	9,810	SY	\$7.50	\$73,575.00	6,405	\$48,037.50	100%	\$0.00	\$3,618.75	
5	Compaction Testing	1	LS	\$5,500.00	\$5,500.00	1	\$4,125.00	100%	\$0.00	\$275.00	
6	Trench Compaction Testing (Water Main and Storm Sewer)	50	TON	\$33.00	\$1,650.00	-	\$0.00	100%	\$1,650.00	\$0.00	
7	Storm Sewer Trenching, 12"	1	LS	\$8,000.00	\$8,000.00	0.25	\$2,000.00	100%	\$0.00	\$400.00	
8	Storm Sewer Trenching, 12"	20	LF	\$46.50	\$930.00	9	\$418.50	45%	\$511.50	\$20.83	
9	Storm Sewer Trenching, 12"	36	LF	\$207.00	\$2,070.00	36	\$2,070.00	100%	\$0.00	\$103.50	
10	Storm Sewer Trenching, 15"	607	LF	\$59.00	\$35,813.00	607	\$35,813.00	100%	\$0.00	\$1,790.85	
11	Storm Sewer Trenching, 18"	88	LF	\$5,632.00	\$5,632.00	88	\$5,632.00	100%	\$0.00	\$281.80	
12	Storm Sewer Trenching, 24"	50	LF	\$43.00	\$2,150.00	50	\$4,150.00	100%	\$0.00	\$207.50	
13	Removal of Storm Sewer, All Types, 5"	885	LF	\$17.50	\$15,487.50	885	\$15,487.50	100%	\$0.00	\$774.38	
14	Subdrain (Longitudinal), 4"	5,005	LF	\$10.65	\$53,300.25	2,210	\$23,556.50	100%	\$0.00	\$2,665.16	
15	Subdrain Outlets and Connections, 4" or 6"	25	EA	\$250.00	\$6,250.00	11	\$2,750.00	108%	(\$500.00)	\$337.50	
16	Storm Sewer Service Stub, PVC, 4"	200	LF	\$37.50	\$7,500.00	232	\$8,700.00	116%	(\$1,200.00)	\$455.00	
17	Water Main Trenching, PVC, 4"	20	LF	\$31.00	\$620.00	3	\$93.00	15%	\$527.00	\$4.85	
18	Water Main Trenching, PVC, 6"	35	LF	\$43.00	\$1,505.00	47	\$2,021.00	134%	(\$516.00)	\$101.05	
19	Water Main Trenching, PVC, 8"	1,550	LF	\$45.00	\$69,750.00	1,550	\$69,750.00	100%	\$0.00	\$3,487.50	
20	Water Main, Trenchless, RJ (Restrained Joint) DIP, 8"	120	LF	\$150.00	\$18,000.00	120	\$18,000.00	100%	\$0.00	\$900.00	
21	Water Service Pipe, Type K Copper	300	LF	\$31.75	\$9,525.00	276	\$8,763.00	92%	\$762.00	\$498.15	
22	Water Service Corporation, T	8	EA	\$325.00	\$2,600.00	8	\$2,600.00	100%	\$0.00	\$130.00	
23	Water Service Curb Stop and Box, 1"	8	EA	\$400.00	\$3,200.00	7	\$2,800.00	88%	\$400.00	\$140.00	
24	Gate Valve, 4"	1	EA	\$1,250.00	\$1,250.00	1	\$1,250.00	100%	\$0.00	\$62.50	
25	Gate Valve, 6"	6	EA	\$1,800.00	\$11,400.00	6	\$11,400.00	100%	\$0.00	\$570.00	
26	Trapping Valve Assembly, 4" x 4"	1	EA	\$3,550.00	\$3,550.00	-	\$0.00	100%	\$3,550.00	\$0.00	
27	Trapping Valve Assembly, 12" x 8"	1	EA	\$4,800.00	\$4,800.00	-	\$0.00	100%	\$4,800.00	\$0.00	
28	Fire Hydrant Assembly	5	EA	\$28,750.00	\$28,750.00	5	\$28,750.00	100%	\$0.00	\$1,437.50	
29	Fire Hydrant Assembly Removal	3	EA	\$1,500.00	\$4,500.00	3	\$4,500.00	100%	\$0.00	\$225.00	
30	Valve Box Removal	4	EA	\$2,400.00	\$2,400.00	4	\$2,400.00	100%	\$0.00	\$120.00	
31	Water Main Connection No. 1	1	LS	\$3,950.00	\$3,950.00	1	\$3,950.00	100%	\$0.00	\$197.50	
32	Water Main Connection No. 2	1	LS	\$3,950.00	\$3,950.00	1	\$3,950.00	100%	\$0.00	\$197.50	
33	Water Main Connection No. 3	1	LS	\$3,950.00	\$3,950.00	1	\$3,950.00	100%	\$0.00	\$197.50	
34	Water Main Connection No. 4	1	LS	\$4,150.00	\$4,150.00	1	\$4,150.00	100%	\$0.00	\$207.50	
35	Water Main Connection No. 5	1	LS	\$3,550.00	\$3,550.00	1	\$3,550.00	100%	\$0.00	\$177.50	
36	Water Main Connection No. 6	1	LS	\$3,550.00	\$3,550.00	1	\$3,550.00	100%	\$0.00	\$152.50	
37	Water Main Connection No. 7	1	LS	\$3,050.00	\$3,050.00	1	\$3,050.00	100%	\$0.00	\$152.50	
38	Lower Existing Water Main	1	EA	\$4,800.00	\$4,800.00	1	\$4,800.00	100%	\$0.00	\$0.00	
39	Mansole, SV-401, 48 Dia.	1	EA	\$3,900.00	\$3,900.00	1	\$3,900.00	100%	\$0.00	\$195.00	
40	Mansole, SV-401, 60 Dia.	1	EA	\$9,100.00	\$9,100.00	1	\$9,100.00	200%	(\$9,100.00)	\$910.00	

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, including Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use column 1 on Contracts where variable drainage for the items may apply.

Adams Street Reconstruction
WAS021

APPLICATION NO: 11287022
APPLICATION DATE: 11/28/2022
PERIOD TO: 11/28/2022
ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE		QTY	TOTAL \$	WORK COMPLETED		QTY	TOTAL \$	MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+I)	% (G)	BALANCE TO FINISH (C+G)	RETAINAGE 5%
		QTY	UNIT \$			FROM PREVIOUS APPLICATION (D+E)	TOTAL \$							
41	Manhole, SV-402, 4' x 6'	1	EA	1	\$13,650.00				\$0.00		\$13,650.00	100%	\$0.00	\$682.50
42	Inlets, SV-501	6	EA	6	\$4,025.00				\$0.00		\$4,025.00	100%	\$0.00	\$1,387.50
43	Inlets, SV-502, 48" Dia	1	EA	1	\$4,775.00				\$0.00		\$4,775.00	100%	\$0.00	\$238.75
44	Inlets, SV-503	2	EA	2	\$5,975.00				\$0.00		\$11,950.00	100%	\$0.00	\$397.50
45	Inlets, SV-503, Modified	1	EA	1	\$11,900.00				\$0.00		\$11,900.00	100%	\$0.00	\$395.00
46	Inlets, SV-504, Modified	2	EA	2	\$7,250.00				\$0.00		\$14,500.00	100%	\$0.00	\$725.00
47	Inlets, SV-512, Case 1, 18" Riser	2	EA	2	\$5,600.00				\$0.00		\$11,200.00	100%	\$0.00	\$280.00
48	Manhole Adjustment, Minor	14	EA	11	\$2,100.00				\$0.00		\$23,100.00	79%	\$5,300.00	\$1,155.00
49	Inlets Adjustment, Minor	1	EA	1	\$1,350.00				\$0.00		\$1,350.00	100%	\$0.00	\$67.50
50	Connection to Existing Manhole	2	EA	2	\$2,900.00				\$0.00		\$5,800.00	100%	\$0.00	\$285.00
51	Remove Manhole	3	EA	3	\$7,500.00				\$0.00		\$7,500.00	100%	\$0.00	\$375.00
52	Remove Inlets	4	EA	6	\$2,500.00				\$0.00		\$15,000.00	150%	\$5,000.00	\$750.00
53	Connection to Existing RCAP	1	EA	1	\$2,700.00				\$0.00		\$2,700.00	100%	\$0.00	\$150.00
54	Pavement, PCC, 7" Thick	8,750	SY	4,182	\$54,000.00				\$225,907.48		\$472,322.88	100%	\$177.12	\$23,616.14
55	PCC Payment Samples and Testing	1	LS	1	\$4,750.00				\$0.00		\$0.00	0%	\$4,750.00	\$0.00
56	Removal of Sidewalk	25	SY	25	\$25.00				\$0.00		\$25.00	100%	\$0.00	\$3.25
57	Removal of Driveway	407	SY	300	\$6,105.00				\$0.00		\$8,105.00	100%	\$0.00	\$305.25
58	Removal of Curb	7	LF	7	\$105.00				\$0.00		\$105.00	100%	\$0.00	\$5.25
59	Sidewalk, PCC, 4" Thick	703	SY	93.28	\$43,586.00				\$5,783.36		\$6,351.90	15%	\$37,234.10	\$317.60
60	Sidewalk, PCC, 6" Thick	871	SY	175.44	\$80,993.00				\$12,105.56		\$15,057.18	25%	\$45,041.82	\$752.86
61	Decorative Wallings	134	SF	28	\$62.00				\$1,798.00		\$2,290.00	28%	\$5,014.00	\$114.70
62	Driveway, Paved, PCC, 6" Thick	654	SY	604.24	\$48,724.00				\$45,015.68		\$51,743.23	105%	(\$3,020.23)	\$2,387.16
63	Driveway, Granular (Class W, Crushed Stone, DOT Gradation No. 11)	5	TON		\$200.00				\$0.00		\$0.00	0%	\$200.00	\$0.00
64	Pavement Removal	6,402	SY	4,001	\$24,412.00				\$8,406.00		\$32,818.00	100%	\$0.00	\$1,620.60
65	Temporary Traffic Control	1	LS	1	\$7,000.00				\$0.00		\$3,500.00	50%	\$3,500.00	\$175.00
66	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	1	LS		\$14,500.00				\$0.00		\$0.00	0%	\$14,500.00	\$0.00
67	SWPPP Preparation	1	LS	1	\$2,250.00				\$0.00		\$2,250.00	100%	\$0.00	\$112.50
68	SWPPP Management	1	LS	0.50	\$4,000.00				\$0.00		\$2,000.00	50%	\$2,000.00	\$100.00
69	Silt Fence	1,000	LF	280	\$1,200.00				\$348.00		\$348.00	29%	\$852.00	\$17.40
70	Silt Fence, Removal of Sediment	1,000	LF		\$0.10				\$0.00		\$0.00	0%	\$100.00	\$0.00
71	Silt Fence, Removal of Debris	1,000	LF		\$0.10				\$0.00		\$0.00	0%	\$100.00	\$0.00
72	Mobilization	1	LS	0.75	\$85,500.00				\$71,625.00		\$71,625.00	75%	\$23,875.00	\$3,961.25
TOTALS					\$1,463,694.75				\$885,639.08		\$1,349,296.64	89.00%	\$157,398.31	\$86,314.82
CHANGE ORDERS														
CO-1	Remove and replace old storm boxes and 42" pipe. Replace with new 60" MH at Sta 14+35	1	LS	1	\$4,320.00				\$4,320.00		\$4,320.00	100%	\$0.00	\$216.00
0					\$0.00				\$0.00		\$0.00	0%	\$0.00	\$0.00
0					\$0.00				\$0.00		\$0.00	0%	\$0.00	\$0.00
0					\$0.00				\$0.00		\$0.00	0%	\$0.00	\$0.00
0					\$0.00				\$0.00		\$0.00	0%	\$0.00	\$0.00
0					\$0.00				\$0.00		\$0.00	0%	\$0.00	\$0.00
0					\$0.00				\$0.00		\$0.00	0%	\$0.00	\$0.00
TOTAL CHANGE ORDERS					\$4,320.00				\$4,320.00		\$4,320.00	100%	\$0.00	\$216.00

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. Inclusions below amounts are stated in the nearest dollar. Use column 1 on Contracts where variable retentions for the items may apply.

Adams Street Reconstruction
WAS021

APPLICATION NO. 5
APPLICATION DATE 1/28/2022
PERIOD TO 1/28/2022
ARCHITECT'S PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%
		QTY	UNIT \$	QTY	TOTAL \$					
TOTALS & CHANGE ORDERS			\$1,468,014.75		\$669,955.06	\$0.00	\$1,310,616.44	89%	\$157,398.31	\$65,510.02

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF WASHINGTON, IOWA, BY AMENDING
CHAPTER 69 PARKING REGULATIONS

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

SECTION 1. Add Paragraph. Section 69.19 “Parking for Electric Vehicles Only” the following new paragraph to be added are as follows:

1. The second and third parking spaces on the north side of Washington Street, just east of the intersection of South Marion Avenue and West Washington Street.

SECTION 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. Severability. If any section, provision or part of this ordinance shall be judged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. Effective Date. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this 6th day of December, 2022.

Jaron P. Rosien, Mayor

Attest:

Sally Y. Hart, City Clerk

Approved on First Reading: November 1, 2022
Approved on Second Reading: November 15, 2022
Approved on Third & Final Reading: December 6, 2022

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of December, 2022.

City Clerk

*Jaron P. Rosien, Mayor
Sally Hart, City Clerk
Kevin Olson, City Attorney
Deanna McCusker, City
Administrator*



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

December 2, 2022

To: Mayor & City Council
Cc: Sally Hart, City Clerk, Kelsey Brown, Finance Director

From: Deanna McCusker
City Administrator

Re: Reason for the Resolution Nunc Pro Tunc, Ordinance Repealing Amend No. 2

On Tuesday, I had a phone call with Jason and Jenna from Ahlers Law Office (bonding attorneys) and through our conversation, it was realized that we should not be adding the NLW Part 2 and MSJ subdivisions into the TIF district yet. By doing so it sets the base valuation and starts the clock on the amount of time we can collect TIF dollars. There is a 15 year window and starting it now, we would come in short to make our bond payment. So we need to repeal the ordinance that Council passed at the meeting on November 15th to remove those two subdivisions.

While discussing this with the County notifying them that this change is coming since it needs to be done prior to the end of the year, there was some typos in the legal description found. This is the reason for the Nunc Pro Tunc resolution.

Not sure how this was missed when it was reviewed by the County when we filed the UR plan and by the bonding attorneys. Anyway it needs to be completed prior to the end of the year and the ordinance has to be published prior to getting to the auditors office. Therefore, I am recommending that we pass the 1st reading at the December 6th meeting and then schedule a brief special meeting to pass the 2nd and 3rd readings.

Thank you for your consideration with this important agenda item!

RESOLUTION NO. _____

RESOLUTION NUNC PRO TUNC CORRECTING
SCRIVENER'S ERROR IN THE LEGAL DESCRIPTION OF
"PRAIRIE RIDGE AND NLW PLAT 1 AREA" WITHIN THE
AMENDMENT NO. 2 AREA OF THE WASHINGTON UNIFIED
SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL AREA

WHEREAS, by Resolution No. 2012-71, adopted September 19, 2012, this City Council approved and adopted an Amendment No. 1 to the Washington Unified South Central Residential Urban Renewal Plan ("Plan" or "Urban Renewal Plan"), which unified two existing residential urban renewal areas and renamed the unified area as the Washington Unified South Central Residential Urban Renewal Area ("Area" or "Urban Renewal Area"), a single unified urban renewal area; and

WHEREAS, by Resolution No. 2022-001 adopted January 4, 2022 (the "Authorizing Resolution"), this Council adopted Amendment No. 2 to the Plan (the "Amendment"), adding land described therein as the Amendment No. 2 Subarea to the Urban Renewal Area; and

WHEREAS, the Amendment and the Authorizing Resolution contained scrivener's errors in the first two portions of the legal description of the Amendment No. 2 Subarea by the Amendment that were labeled as the "Prairie Ridge Subdivision" and the "NLW Subdivision Plat 1" (the land described in these two portions of the legal description is referred to herein as the "Prairie Ridge and NLW Plat 1 Area"); and

WHEREAS, the Council has determined to adopt this resolution, nunc pro tunc, correcting the scrivener's errors in the legal description of the Prairie Ridge and NLW Plat 1 Area that was included in the Urban Renewal Area by the Amendment.

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

Section 1. That the legal description for the Prairie Ridge and NLW Plat 1 Area portions of the Amendment No. 2 Subarea contained in the Amendment and Authorizing Resolution is hereby corrected, nunc pro tunc, and the following legal description shall be substituted in lieu thereof, as the legal description of these two portions of the Amendment No. 2 Subarea:

Prairie Ridge Subdivision

Prairie Ridge Subdivision is a part of Auditor's Parcel L, 4.989 acres, as shown in Plat Book 22, Page 244, In the South Half (S ½) of the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) in Lot F of the Auditor's Subdivision of the Southwest Quarter (SW ¼) of Section Sixteen (16), Township Seventy-five (75) North, Range Seven (7) West of the Fifth (5th) Principal Meridian, in the City of Washington; In Washington County, Iowa; subject to easements and restrictions of record. Deed Book 2008 Page 4335 in the office of Washington County Recorder,

except Lots One (1) and Two (2) of Auditor's Parcel "L". Prairie Ridge Subdivision is more particularly described as follows:

Beginning at the Southeast corner of said Parcel "L" of SW ¼ of SW ¼ Section 16; thence South 89°07'40" West 328.00 feet along the South line thereof; thence North 01°19'00" East 513.10 feet along the West line of said Parcel "L"; thence North 89°22'05" East 133.97 feet along the South line of Lot 2 of Parcel "L"; thence North 01°21'10" East 120.68 feet along the East line of Lot 2 of Parcel "L"; thence North 01°25'05" East 30.01 feet along the East line of Lot 1 of Parcel "L"; thence North 89°25'50" East 193.87 feet along the North line of Parcel "L" to the East line thereof; thence South 01°19'05" West 662.20 feet along said East line to the Point of Beginning, containing 197,141 square feet (4.53 acres).

AND

NLW Subdivision Plat 1

Lot 1 of Lot A in the Subdivision of Outlot 10 of A.W. Chilcote's Outlot Addition to Southeast Washington, Washington County, Iowa. Said Lot 1 of Lot A is more particularly described as follows: Beginning at the Northeast corner of said Lot A of Outlot 10 as shown in Plat Book 4 on Page 511, in the Office of the Washington County Recorder; thence South 01°01'20" East 772.64 feet along the East line thereof to the North right-of-way line of East Fillmore Street according to the Acquisition Plat recorded in Book 22 on Page 242; thence South 89°31'55" West 379.00 feet West 379.00 feet along said right-of-way line; thence North 01°01'20" West 771.87 feet to the North line of said Lot A of Outlot 10 of A.W. Chilcote's Outlot Addition; thence North 89°25'00" East 379.00 feet along said North line to the Point of Beginning. Said Lot 1 of Lot A contains 6.72 acres.

Section 2. That the findings and conclusions set forth or contained in the Amendment and the Authorizing Resolution concerning the area of the City of Washington, State of Iowa, described herein, as corrected hereby, be and the same are hereby ratified and confirmed in all respects as the findings of this Council for this area.

Section 3. That all other provisions of the Authorizing Resolution and the Amendment not affected or otherwise revised by this resolution, be and the same are hereby ratified, confirmed and approved in all respects, including, but not limited to, the legal descriptions in the Amendment for the portions of the Amendment No. 2 Subarea labeled as "NLW Subdivision Plat 2," "MSJ Subdivision," and "Public Right-of-Way."

PASSED AND APPROVED this ____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF WASHINGTON)

I, the undersigned City Clerk of the City of Washington, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2022.

City Clerk, City of Washington, State of Iowa

(SEAL)

ORDINANCE NO. _____

AN ORDINANCE **REPEALING ORDINANCE NO. 1141** AND PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON **CERTAIN PROPERTY** LOCATED WITHIN THE WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL AREA, IN THE CITY OF WASHINGTON, COUNTY OF WASHINGTON, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF WASHINGTON, COUNTY OF WASHINGTON, WASHINGTON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL AREA (**PRAIRIE RIDGE AND NLW PLAT 1 AREA**)

WHEREAS, the City Council of the City of Washington, State of Iowa, after public notice and hearing as prescribed by law and pursuant to Resolution No. 2012-71 passed and approved on September 19, 2012, adopted an Amendment No. 1 to the Washington Unified South Central Residential Urban Renewal Plan (the "Urban Renewal Plan"), which Amendment No. 1 unified two existing residential urban renewal areas and renamed the unified area as the Washington Unified South Central Residential Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, by Resolution No. 2022-001, the City Council adopted an Amendment No. 2 to the Urban Renewal Plan, which added the Amendment No. 2 Area to Urban Renewal Area; and

WHEREAS, this Council subsequently adopted Ordinance No. 1141 on November 15, 2022 to provide for the division of tax revenue from the entire Amendment No. 2 Area (described as "Amendment No. 2 Project Area"), pursuant to Iowa Code Section 403.19; and

WHEREAS, following the adoption of Ordinance No. 1141, the City determined that it desired to provide for the division of tax revenue, pursuant to Iowa Code Section 403.19, on only a portion of the Amendment No. 2 Project Area, corresponding to the projects on the lots and parcels located within the area legally described as follows (the "**Prairie Ridge and NLW Plat 1 Area**"):

Prairie Ridge Subdivision

Prairie Ridge Subdivision is a part of Auditor's Parcel L, 4.989 acres, as shown in Plat Book 22, Page 244, In the South Half (S ½) of the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) in Lot F of the Auditor's Subdivision of the

Southwest Quarter (SW ¼) of Section Sixteen (16), Township Seventy-five (75) North, Range Seven (7) West of the Fifth (5th) Principal Meridian, in the City of Washington; In Washington County, Iowa; subject to easements and restrictions of record. Deed Book 2008 Page 4335 in the office of Washington County Recorder, except Lots One (1) and Two (2) of Auditor's Parcel "L". Prairie Ridge Subdivision is more particularly described as follows:

Beginning at the Southeast corner of said Parcel "L" of SW ¼ of SW ¼ Section 16; thence South 89°07'40" West 328.00 feet along the South line thereof; thence North 01°19'00" East 513.10 feet along the West line of said Parcel "L"; thence North 89°22'05" East 133.97 feet along the South line of Lot 2 of Parcel "L"; thence North 01°21'10" East 120.68 feet along the East line of Lot 2 of Parcel "L"; thence North 01°25'05" East 30.01 feet along the East line of Lot 1 of Parcel "L"; thence North 89°25'50" East 193.87 feet along the North line of Parcel "L" to the East line thereof; thence South 01°19'05" West 662.20 feet along said East line to the Point of Beginning, containing 197,141 square feet (4.53 acres).

AND

NLW Subdivision Plat 1

Lot 1 of Lot A in the Subdivision of Outlot 10 of A.W. Chilcote's Outlot Addition to Southeast Washington, Washington County, Iowa. Said Lot 1 of Lot A is more particularly described as follows: Beginning at the Northeast corner of said Lot A of Outlot 10 as shown in Plat Book 4 on Page 511, in the Office of the Washington County Recorder; thence South 01°01'20" East 772.64 feet along the East line thereof to the North right-of-way line of East Fillmore Street according to the Acquisition Plat recorded in Book 22 on Page 242; thence South 89°31'55" West 379.00 feet West 379.00 feet along said right-of-way line; thence North 01°01'20" West 771.87 feet to the North line of said Lot A of Outlot 10 of A.W. Chilcote's Outlot Addition; thence North 89°25'00" East 379.00 feet along said North line to the Point of Beginning. Said Lot 1 of Lot A contains 6.72 acres.

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of Washington, State of Iowa, in the future to finance urban renewal project activities carried out in furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Washington, State of Iowa, desires to repeal Ordinance No. 1141 and instead provide for the division of revenue from taxation on only the **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area, as above described, in accordance with the provisions of Iowa Code Section 403.19, as amended. [Note: The parcels included in the **Prairie Ridge and NLW Plat 1 Area** are the only portion of the Urban Renewal Area that will be included in this TIF Ordinance. The City has previously adopted separate ordinance(s) which provide for the division of revenue with respect to other portions of the Urban Renewal Area. Nothing in this Ordinance shall amend the prior ordinances nor shall this Ordinance impact the base value or division of revenue already established in the previously

approved ordinances on other portions of the Urban Renewal Area. Therefore, the property included in the various TIF ordinances in this Urban Renewal Area will have different frozen bases and different expiration dates.]

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

Section 1. Ordinance No. 1141 is hereby repealed in its entirety and shall have no further effect. For the avoidance of doubt, following adoption and publication of this Ordinance, the **Prairie Ridge and NLW Plat 1 Area** is the only portion of the Amendment No. 2 Project Area that was described in Ordinance No. 1141 that will be subject to the provisions of Iowa Code Section 403.19 at this time.

Section 2. That the taxes levied on the taxable property in **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area legally described in the preamble hereof, by and for the benefit of the State of Iowa, City of Washington, County of Washington, Washington Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 3. That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area, as shown on the assessment roll as of January 1, 2021, being January 1 of the calendar year preceding the effective date of this Ordinance, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid.

Section 4. That portion of the taxes each year in excess of the base period taxes determined as provided in Section 3 of this Ordinance shall be allocated to and when collected be paid into a special tax increment fund of the City of Washington, State of Iowa, hereby established, to pay the principal of and interest on loans, monies advanced to, indebtedness, whether funded, refunded, assumed or otherwise, including bonds or obligations issued under the authority of Section 403.9 or 403.12 of the Code of Iowa, as amended, incurred by the City of Washington, State of Iowa, to finance or refinance, in whole or in part, urban renewal projects undertaken within the Urban Renewal Area pursuant to the Urban Renewal Plan, except that (i) taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Iowa Code Section 298.2 and taxes for the instructional support program of a school district imposed pursuant to Iowa Code Section 257.19 (but in each case only to the extent required under Iowa Code Section 403.19(2)); (ii) taxes for the payment of bonds and interest of each taxing district; (iii) taxes imposed under Iowa Code Section 346.27(22) related to joint county-city buildings; and (iv) any other exceptions under Iowa Code Section 403.19 shall be collected against all taxable property within **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area without any limitation as hereinabove provided.

Section 5. Unless or until the total assessed valuation of the taxable property in **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area exceeds the total assessed value of the taxable property in **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area as shown

by the assessment roll referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 6. At such time as the loans, advances, indebtedness, bonds and interest thereon of the City of Washington, State of Iowa, referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to fully implement the provisions of Section 403.19 of the Code of Iowa, as amended, with respect to the division of taxes from property within **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area as described above. In the event that any provision of this Ordinance shall be determined to be contrary to law, it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to **Prairie Ridge and NLW Plat 1 Area** of the Urban Renewal Area and the territory contained therein.

Section 8. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

Read First Time: _____, 2022

Read Second Time: _____, 2022

Read Third Time: _____, 2022

PASSED AND APPROVED: _____, 2022.

I, _____, City Clerk of the City of Washington, State of Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____ passed and approved by the City Council of the City at a meeting held _____, 2022, signed by the Mayor on _____, 2022, and published in the Southeast Iowa Union on _____, 2022.

City Clerk, City of Washington, State of Iowa

(SEAL)

02114254-1\11307-063