



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IA
TO BE HELD AT THE
COUNCIL CHAMBERS
215 E. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, JULY 2, 2024

To attend the meeting via Zoom go to:

<https://us02web.zoom.us/j/89184175613?pwd=Wkblwmmw6pZDofD85BfycaP7mtzzgOc.1>

Meeting ID: 891 8417 5613

Passcode: 879219

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, July 2, 2024 to be approved as proposed or amended.

Consent:

1. Council Minutes for June 18, 2024
2. Council Minutes for June 24, 2024
3. ECICOG, Rehab Block Grant Pilot Program Administration, \$15,225.00
4. Elwood Auto Sales, 2016 Daihatsu Mini Truck, Cemetery, \$21,000.00
5. Federation Bank, Patrol Unit Loan, Principal \$15,282.02, Interest \$1,773.23, total = \$17,055.25
6. Garden and Associates LTD., Buchanan Street, \$489.00
7. Hiway Service Center Corp, Engine 2 Truck Repair, \$9,973.13
8. Iowa Municipalities Worker's Compensation Association, FY24-25 Work Comp Premium Deposit, \$13,598.00
9. Kevin Olson, June Legal Services, \$1,246.59
10. Lexipol, Annual Law Enforcement Policy Manual & Daily Training Bulletins, \$10,219.58
11. LL Pelling, 2024 Seal Coat Program, \$101,604.03
12. Schneider Geospatial LLC, GIS Mapping Hosting/Support, \$11,160.00
13. Strand Associates, Inc., 2021 Washington Water Main Improvements- Final Design, \$10,166.00
14. TAC 10, Annual RMS Maintenance Renewal, \$8,902.00
15. Unified Contracting Services, Fuel System Repair, Pay App 3, \$136,148.43
16. Unified Contracting Services, Fuel System Repair, Pay App 4, \$6,982.05

17. Veenstra and Kimm Inc., 12th & Washington Street Intersection Improvements, \$9,146.00
18. Veenstra and Kimm Inc., Dog Park Storm Sewer, \$304.00
19. Veenstra and Kimm Inc., Central Park Restrooms, \$13,040.00
20. Washington Economic Development Group, FY25 Pledge, \$30,000.00
21. Corner Stop, Over-the-Counter Cigarettes/Tobacco/Nicotine/Vapor (**renewal**)
22. Department Reports

SPECIAL PRESENTATION

- Recognition of Police Department Promotion
- FY23 Audit Presentation and Acceptance

SPECIAL EVENT REQUEST

- Greiner Buildings, Inc., Grand Re-opening – Celebration after 2022 fire, August 2, 2024, 2 P.M. – 7 P.M.

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

CLAIMS & FINANCIALS

- Claims Report for July 2, 2024

NEW BUSINESS

1. Discussion and Consideration of a Resolution Naming City Personnel Authorized to Access Financial Accounts and Conduct Banking Activities on Behalf of the City of Washington, Iowa
2. Discussion and Consideration of the Third Reading of an Ordinance Amending the Municipal Code of the City of Washington, Iowa, by Amending Chapter 69.07, “Persons with Disabilities Parking”
3. Discussion and Consideration of the First Reading of an Ordinance Amending the Municipal Code of the City of Washington, Iowa, by Amending Chapters 50, 51, and 53

DEPARTMENTAL REPORTS

Police Department
City Attorney
Finance Director

MAYOR & COUNCIL PERSONS

Millie Youngquist, Mayor
Illa Earnest
Patrick Morgan
Elaine Moore
Ivan Rangel
Fran Stigers

ADJOURNMENT

CITY OF WASHINGTON
Council Minutes 6-18-2024

At 6:00 p.m. the Council of the City of Washington, Iowa, met in Regular Session in the Council Chambers, 215 East Washington Street with Mayor Pro Tem Illa Earnest in the chair.

On roll call present: Morgan, Moore, Stigers, Rangel, Earnest. Absent: Youngquist.

Mayor Pro Tem Earnest asked for a Motion for approval of the Agenda. Motion by Moore, second by Stigers to approve the Agenda. Motion carried.

Consent:

1. Council Minutes for June 4, 2024.
2. PFM Financial Advisors, LLC, Continuing Disclosure for FY 2022-23, \$2,000
3. Theia Management Consulting, Consulting Fees and Organizational Effectiveness Session, \$6,562.43.
4. Liquor License for Casey's General Store #3528, Class E Retail (renewal).
5. Liquor License for Northside Diner LLC, Class C Retail (new).
6. Washington Liquor and Tobacco Outlet, Over-the-Counter Cigarettes/Tobacco/Nicotine/Vapor (renewal).
7. Department Reports.

Motion by Stigers, second by Moore to approve consent items 1-7 and approve minutes as amended. Motion carried.

The claims were presented by Finance Director, Kelsey Brown. Motion by Moore, second by Rangel to approve claims report. Motion carried.

CITY OF WASHINGTON, IOWA
CLAIMS BY FUND
JUNE 18, 2024

GENERAL

ACCESS SYSTEMS LEASING	COPIER LEASE	433.61
ACCO	CHEMICALS/CONTROLLER	4,343.01
ACE-N-MORE	SUPPLIES	335.52
ALBERT, KIRK	MILEAGE REIMB	127.07
ALL AMERICAN PEST CONTROL	PEST CONTROL	105.00
ALLIANT ENERGY	ALLIANT ENERGY	5,632.64
ALTENHOFEN, SHAMUS	MILEAGE REIMBURSEMENT	288.20
ARNOLD MOTOR SUPPLY	PARTS	471.95
BDH TECHNOLOGY LLC	IT CONTRACT	764.00
BROZENE HYDRAULIC SERVICE	HYDRALIC PUMP F600	506.27

CALIBRE PRESS INC.	TRAINING-BRDECKA	359.00
CASH-N-CARRY CHEMICALS LLC	WEED KILLER	842.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	524.00
COBB OIL CO, INC.	FUEL	5,629.36
ELECTRICAL ENGINEERING & EQUIPMENT CO	POOL LIGHTS	52.49
FAREWAY STORES	FLOWERS	29.94
FELD FIRE	HOOLOGAN TOOLS	691.00
G & R MILLER CONSTRUCTION	TILE	52.00
GOOGLE LLC	EMAIL SUBSCRIPTION	395.99
GRAINGER	SIGNS	26.07
HAWKEYE FIRE & SAFETY	SUPPLIES	73.00
HIWAY SERVICE CENTER	PARTS & SERVICE	707.44
IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	106.25
JOHN DEERE FINANCIAL	OIL FILTER	22.14
KCTC	PHONE & INTERNET	2,451.06
KIECK'S CAREER APPAREL & UNIFORMS	UNIFORMS-KEPHART	259.96
LOWRY EQUIPMENT	MOWER SEAT & PARTS	870.00
LUKE'S HYDRAULIC SERVICE	F600 REPAIRS	426.10
O'REILLY AUTOMOTIVE INC	PUMP REPAIR	15.18
PORTER, LACIE	SHIRTS	427.20
POSTMASTER	P O BOX 85-YEARLY FEE	154.00
RANGEMASTERS TRAINING CENTER	OFFICER SUPPLIES	979.00
RTS TACTICAL	PATROL CAR EQUIPMENT	1,259.98
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	182.71
TOYNE INC	AIR VALVE PORT	121.24
VALENTINE, TAMMY	REIMB FOR HOMEBOUND SUPPLI	5.24
VERIZON WIRELESS	CELLULAR SERVICE	1,423.03
WASH COUNTY MINIBUS	LOST FOR JUNE	28,498.81
WASHINGTON AUTO CENTER	EQUIPMENT SYSTEM REPAIR	405.97
WASHINGTON DISCOUNT TIRE	SENSOR/TIRE REPAIR	232.95
WASHINGTON LUMBER	JANITORIAL SUPPLIES	65.63
WASHINGTON RENTAL	MOWER REPAIR/TRIMMER STRING	170.13
WMPF GROUP LLC	ADVERTISING	75.00
	TOTAL	60,541.14

The May 2024 Financial Report was presented by the Finance Director. Motion by Morgan, second by Moore to approve. Motion carried.

**CITY OF WASHINGTON, IOWA
MONTH TO DATE REVENUE REPORT
MAY 31, 2024**

FUND	M-T-D REVENUES
001-GENERAL FUND	246,236.34
002-AIRPORT FUND	16,431.14
010-CHAMBER REIMBURSEMENT	16,968.66
011-MAIN STREET REIMBURSEMENT	4,701.65
012-WEDG REIMBURSEMENT	9,573.26
050-DOWNTOWN INCENTIVE GRANT	-
110-ROAD USE	89,826.34
112-EMPLOYEE BENEFITS	45,857.16
113-LIABILITY INSURANCE	-
114-EMERGENCY LEVY	3,457.44
121-LOCAL OPTION SALES TAX	113,995.25
122-LOST DEBT SERVICE	-
123-LOST DEBT SERVICE RESERVE	-
124-HOTEL/MOTEL TAX	16,586.57
125-UNIF COMM UR-NE IND	4,837.52
126-SE RES UR	-
127-UNIF COMM UR - BRIARWOOD	-
128-URBAN RENEWAL AREA #3B/D	-
129-SC RES UR	4,179.67
130-URBAN RENEWAL AREA #3D	-
131-URBAN RENEWAL AREA #4	-
132-UNIF COMM UR - EBD	-
133-UNIF COMM UR-IRE	-
134-DOWNTOWN COMM UR	-
145-HOUSING REHABILITATION	-
146-LMI TIF SET-ASIDE	-
200-DEBT SERVICE	359,944.85
300-CAPITAL EQUIPMENT	85,682.17
301-CAPITAL PROJECTS FUND	73,129.14
303-WWTP CAPITAL PROJ FUND	-
305-RIVERBOAT FOUND CAP PROJ	-
308-INDUSTRIAL DEVELOPMENT	9,386.00
309-MUNICIPAL BUILDING	-
310-WELLNESS PARK	350.00
311-SIDEWALK REPAIR & REPLACE	583.00
312-TREE REMOVAL & REPLACE	-
315-RESIDENTIAL DEVELOPMENT	158.98
317-ARPA CAPITAL PROJECTS	2,663.11
325-BUILDING & FACILITY MAINT	-
510-MUNICIPAL BAND	-
520-DOG PARK	-
530-TREE COMMITTEE	3,730.40

535-NEIGHBORHOOD PRIDE	-
540-POLICE FORFEITURE	-
541-K-9 PROGRAM	50.00
545-SAFETY FUND	-
550-PARK GIFT	4,619.09
570-LIBRARY GIFT	6,042.45
580-CEMETERY GIFT	-
590-CABLE COMMISSION	-
600-WATER UTILITY	167,576.98
601-WATER DEPOSIT FUND	1,650.00
602-WATER SINKING	-
603-WATER CAPITAL PROJECTS	563,045.03
610-SANITARY SEWER	252,402.12
612-SEWER SINKING	-
613-SEWER CAPITAL PROJECTS	-
670-SANITATION	57,227.30
910-LIBRARY TRUST	-
950-SELF INSURANCE	4,214.27
951-UNEMPLOYMENT SELF INS	345.59
TOTAL BALANCE	<u><u>2,165,451.48</u></u>

Discussion and Consideration to order Parks FY25 Avant 530 Compact Loader with Cab and Heat. Motion by Rangel, second by Morgan. Motion carried.

Discussion and Consideration of a Proposed Quote with Hydro-Klean for a Pipeline Inspection and Proactive Evaluation Program on Approximately 8,000 ft. of Sewer Line. MC Superintendent JJ Bell answered questions about the project. Motion by Moore to approve, second by Stigers. Motion carried.

Discussion and consideration for a Resolution Approving a Retirement Agreement with Tim Wide. Fire Chief Brendan Delong was present to answer questions. Tom was the former fire chief and has worked for the city for 20+ years. Motion by Morgan, second by Rangel. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-047)**

Discussion and Consideration for a Resolution Approving Amendment No. 1 to an Agreement between Iowa Renewable Energy, LLC and the City of Washington, Iowa for the Firefighter Foam. Motion by Rangel, second by Morgan. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-048)**

Discussion and consideration for a Resolution releasing funds as per a Downtown Investment Grant Agreement with Arreola Rentals, LLC for the 117 West Washington Street Renovation Project. Motion by Moore, second by Rangel. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-049)**

Discussion and Consideration for a Resolution Endorsing a Downtown Investment Grant Agreement with LattaHarris, LLP (LattaHarris RE, LLC) Motion by Moore, second by Morgan. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-050)**

Discussion and Consideration for a Resolution Authorizing Tax Abatement Under the Washington. Urban Revitalization Plan for Washington, Iowa. Motion by Moore, second by Stigers. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-051)**

Discussion and Consideration for a Resolution Rejecting bids for the Wellness Park Concession Stand Project. Various options were discussed concerning rebidding. Motion by Moore, second by Rangel. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-052)**

Discussion and Consideration for a Resolution Setting the Salary for the Appointed Officers and Employees of the City of Washington for Fiscal Year 2024-2025. Motion by Moore, second by Morgan. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-053)**

Discussion and Consideration of the 2nd Reading of an Ordinance Amending the Municipal Code of the City of Washington, Iowa, by Amending Chapter 69.07, "Persons with Disabilities Parking". Motion by Moore, second by Stigers. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried.

Discussion and Consideration to Order MC FY25 Truck Bed. Motion by Morgan, Second by Rangel. Motion carried.

Discussion and Consideration for Final Pay Order for the Housing Rehabilitation Program at 326 East Jefferson Street to Swift & Swift LLC for \$19,200. Motion by Moore, second by Morgan. Motion carried.

Resolution Amending Certain Charges and Fees for the Elm Grove and Woodlawn Cemeteries was ready to be untabled. Motion by Moore to untable, second by Morgan. Motion carried. Discussion and consideration for a Resolution amending certain charges and fees for the Elm Grove and Woodlawn Cemeteries. Motion by Moore, second by Rangel. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried. **(Resolution No. 2024-054)**

At 6:38, motion by Stigers to go into Closed Session, seconded by Moore, Per Iowa Code 21.5. (1)(i) - to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Motion carried.

At 7:03 pm, Motion by Moore to end Closed Session, seconded by Rangel. Motion carried.

Department reports were presented.

Motion by Moore, second by Rangel that the Regular Session held at 6:00 p.m., Tuesday, June 18, 2024, is adjourned at 7:20 p.m. Motion passed unanimously.

Kelsey Brown, Deputy City Clerk

Millie Youngquist, Mayor

CITY OF WASHINGTON
Council Minutes 6-24-2024

At 1:30 p.m. the Council of the City of Washington, Iowa, met in Special Session in the Council Chambers, 215 East Washington Street with Mayor Millie Youngquist in the chair.

On roll call present: Morgan, Moore, Stigers, Rangel, Earnest, Youngquist.

Mayor Youngquist asked for a Motion for approval of the Agenda. Motion by Moore, second by Rangel to approve the Agenda. Motion carried.

At 1:33 P.M., motion by Stigers to go into Closed Session, seconded by Moore, Per Iowa Code 21.5. (1)(i) - to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried.

At 1:45 pm, Motion by Moore to end Closed Session, seconded by Earnest. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion carried.

Motion by Moore to Terminate Employment of City Clerk, seconded by Morgan. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel, Stigers. Nays: none. Motion Carried.

Motion by Moore, second by Rangel that the Regular Session held at 1:30 p.m., Monday, June 24, 2024, is adjourned at 1:49 p.m. Motion passed unanimously.

Millie Youngquist, Mayor

Kelsey Brown, Deputy City Clerk



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

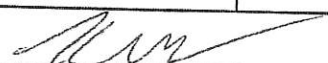
700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Invoice

Date	Invoice #
6/20/2024	10544

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

Bill To
CITY OF WASHINGTON PO BOX 516 WASHINGTON IA 52353

Approved by:


Quantity	Description	Rate	Amount
203	REHAB BLOCK GRANT PILOT PROGRAM 23-HRBGPP-004 ADMINISTRATION	75.00	15,225.00
Please remit payment within 30 days.		Total	\$15,225.00

NEBRASKA VEHICLE PURCHASE CONTRACT

540472 *

COMPANY OR FIRM NAME	ELWOOD AUTO SALES	BUYER	City of Washington	
ADDRESS	205 SMITH AVE.	ADDRESS	215 East Washington	
CITY	ELWOOD, NE 68937	CITY	Washington	COUNTY
SALES REPRESENTATIVE	DL-06199	STATE AND ZIP CODE	IA 52353	PHONE
				319-458-0367

MAKE	MODEL	NEW/USED	SERIAL OR MOTOR NO.	DATE
Daihatsu	min. Truck	USED	S510P0123729	7-1-2024
YEAR	COLOR	TYPE	MILEAGE	STOCK NO.
2016	White	Dump Box	12,333	23-271
ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE			CASH PRICE OF VEHICLE	APPROX. DELIVERY DATE
			21,500	7-1-2024

CASH PRICE OF VEHICLE	\$	TOTAL CASH DELIVERED PRICE	
FREIGHT		TRADE ALLOWANCE (A)	
COLOR & TRIM		TRADE ALLOWANCE (B)	
ACCESSORIES		DIFFERENCE	
Dump Box		BALANCE OWED ON TRADE	
Rear Diff Lock		PARTIAL PAYMENT	Down Payment 500
Heat / AC / Power Steering		CASH ON DELIVERY	
		UNPAID BALANCE	\$ 21,000
		CREDIT DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		INSURANCE DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

(See contract conditions on reverse side)

RECORD OF TRADE-IN (A)			
MAKE & YEAR	TYPE	MODEL	COLOR
MILEAGE	SERIAL NO.		
RECORD OF TRADE-IN (B)			
MAKE & YEAR	TYPE	MODEL	COLOR
MILEAGE	SERIAL NO.		

BUYER'S CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not now and never has been a salvage and/or (branded) title. If a salvaged and/or (branded) title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or (branded).

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to them before they agreed to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CONTRACTUAL DISCLOSURE STATEMENT:
 The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

X _____
 (Buyer's Signature)

X _____
 (Buyer's Signature)

ACCEPTED BY X Elwood Auto Sales
 (Dealer of their authorized representative)

~~Federation Bank~~
Federation Bank

Customer Name: City Of Washington Loan/Customer Number: 27036136

Patrol Unit

Ending Date: 06/28/2023	Compounding: U.S. Rule	Principal: 63,552.84
First Payment Date: 06/30/2023	Period: Actual/360	Initial Interest Rate: 0.000%
	Pmt Schedule: Annually	Interest Rate: 3.750%
		Pmt Amount: 17,055.25

Payment Number	Payment Date	Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	06/30/2023	2	\$17,055.25	13.24	17,042.01	46,510.83	\$17,042.01
2	06/30/2024	366	\$17,055.25	1,773.23	15,282.02	31,228.81	\$32,324.03
3	06/30/2025	365	\$17,055.25	1,187.35	15,867.90	15,360.91	\$48,191.93
4	06/30/2026	365	\$15,944.94	584.03	15,360.91	.00	\$63,552.84
2026	Totals:		67,110.69	3,557.85	63,552.84		
Grand Totals:			67,110.69	3,557.85	63,552.84		

This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit provided by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.



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

June 25, 2024
Invoice No: 47516

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

Professional Services for the Period: May 17, 2024 to June 20, 2024

Professional Services

	Hours	Rate	Amount	
Principal Engineer	2.00	174.00	348.00	
Engineer #2	1.00	141.00	141.00	
Totals	3.00		489.00	
Total Professional Services				489.00
				Total Project Invoice Amount \$489.00

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE


ENGINEERS AND SURVEYORS

OSKALOOSA, IOWA

CRESTON, IOWA



400005711
 HIWAY SERVICE CENTER CORP
 523 N. 7TH AVE
 WASHINGTON IOWA 52353
 WASHINGTON, IA 52353
 00

Invoice Number 173649 Page: 1/1
 Invoice Date: 06/20/2024 14:26

 eInvoice# DM 00711173649

1340
 CITY OF WASHINGTON
 215 E. WASHINGTON
 WASHINGTON, IA 52353

Employee: 6 , JACK
 Sales Rep: 0 , Salesman
 Accounting Day: 4
 Tax Exemption:

Attention: FIRE DEPT
 PO#: ENG. 2 ENGINE WORK
 Delivery:
 Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total	
431256	HIW	UPPER GSKT KIT ()	1.00	0.00	234.23	234.23	DP
470100	HIW	ROD BRG ()	1.00	0.00	18.32	18.32	DP
2593591	HIW	INJECTOR ASSY ()	1.00	0.00	687.33	687.33	DP
401036	HIW	CYLINDER KIT ()	1.00	0.00	707.37	707.37	DP
N1823914C1VS	HIW	NEW CYL HEAD ASSY ()	1.00	0.00	3,265.64	3,265.64	DP
492081	HIW	PUSH ROD ()	2.00	0.00	23.47	46.93	DP
440040	HIW	HEAD BOLT ()	20.00	0.00	3.29	65.87	DP
T177601	HIW	TURBO, NEW ()	1.00	0.00	1,422.16	1,422.16	DP
1799	HIW	OIL FILTER ()	1.00	0.00	49.29	49.29	DP
75130	HIW	PAPER TOWELS ()	1.00	0.00	3.49	3.49	DP
1540B	COB	15W40 ROTELLA ()	30.00	0.00	5.75	172.50	
JERLAB	LAB	SHOP LABOR ()	30.00	110.00	110.00	3,300.00	

WASH FIRE DEPT. ENG 2
 INTERNATIONAL ESN:530HM2U1048399
 UNIT WAS TOWED INTO SHOP, NOT RUNNING
 VALVE COVER WAS PULLED OFF TO DIAGNOSE PROBLEM
 FOUND VALVE ON #3 CYL HAD DROPPED
 PULLED OIL PAN OFF TO FIND #3PISTON IN OIL PAN
 REMOVED HEAD DUE TO DAMAGE FROM BROKEN PISTON
 REMOVED LINER DUE TO DAMAGE FROM BROKEN PISTON
 REMOVED INJECTOR DUE TO DAMAGE FROM BROKEN PISTON
 FOUND DEBRIS STUCK IN TURBO
 REPLACED CYL HEAD, #3 CYL PACK, INJECTOR, AND TURBO
 RESEALED OIL PAN, PUT NEW OIL IN UNIT
 TEST DROVE UNIT, DELIVERED TO STATION

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	9,973.13
Charge Sale	9,973.13	TABLE 1 7.0000%	0.00
		Total	9,973.13

Customer Signature

ADD 3.5% ON CREDIT CARDS
 TRANSACTIONS

Iowa Municipalities Workers' Compensation Assoc
 500 SW 7th Street
 Suite 101
 Des Moines IA 50309

Invoice	INV90563
Date	6/1/2024
Page	1

Bill To:

Washington, City of
 215 E Washington
 Washington IA 52353

Ship To:

Washington, City of
 215 E Washington
 Washington IA 52353

Please remit payment to: IMWCA, PO Box 8186, Des Moines, IA 50301

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		WASHI001	AG0075		NET 30	6/1/2024	97,562
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	DEPOSIT	Deposit - Work Comp Premium 24-25 This invoice is 25% of total annual premium. The balance will be invoiced in 7 monthly installments of \$5826. If full payment is remitted, total annual premium is \$54380.	\$0.00	\$13,598.00	\$13,598.00

Subtotal	\$13,598.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$13,598.00

This invoice is due on July 1, 2024.

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

Kevin D. Olson
Attorney-at-Law
1400 5th Street, P.O. Box 5127
Coralville, Iowa 52241

Phone (319) 351-2277 Fax: (319) 351-2279 e-mail: kevinolsonlaw@gmail.com

June 28, 2024

Kelsey Brown, Finance Director
City of Washington, Iowa
215 E. Washington Street
Washington, Iowa 52353

INVOICE

For legal services rendered to the City of Washington, Iowa in June, 2024

TOTAL HOURS	12.0 hours (reg) 0.25 hrs (ct)
TOTAL MILES	264 miles
Hourly Rate	\$90/hour- Reg \$75/hour - Court
Mileage Rate	\$0.56 per mile
TOTAL INVOICE FOR JUNE, 2024	\$1,246.59



Invoice

#INVLEX11235824

6/1/2024

Bill To

Washington Police Department
215 E Washington St
Washington IA 52353
United States

End User

Washington Police Department

Terms

Net 30

Due Date

7/1/2024

PO #

Contract Term

7/1/2024 to 6/30/2025

Description

Qty

Rate

Amount

Annual Law Enforcement Supplemental Manual(s)

1

\$1,254.61

\$1,254.61

Annual Law Enforcement Policy Manual & Daily Training Bulletins

1

\$8,964.97

\$8,964.97

Your invoice includes a 5 % discount.

Subtotal

\$10,219.58

Tax Total (%)

\$0.00

Invoice Total

\$10,219.58

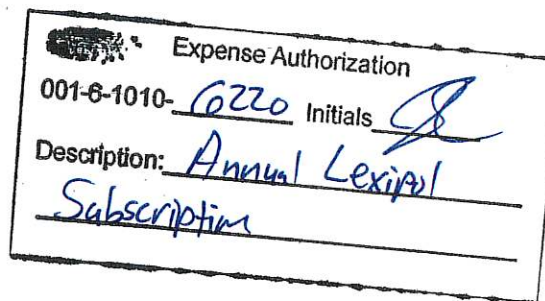
Amount Paid

\$0.00

Amount Due

\$10,219.58

[Click here to submit your accounting inquiry](#)



Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085



Remit to:
 L L Pelling Co.
 P.O. Box 230
 North Liberty IA 52317
 www.llpelling.com

INVOICE

Contract : 1850.24 City of Washington Sealcoat

Invoicer #	29630
Date :	6/26/2024
Customer #	100221
Cust Job :	1850.24.1.CityofWashington
Cust PO	
Total Due:	101,604.03

To : Washington, City of
 215 E Washington Street
 PO Box 516
 Washington, IA 52353

▲ PLEASE RETURN TOP PORTION OF INVOICE WITH PAYMENT ▲

Contract Item	Quantity	Unit Price	U/M	Amount
10 Mobilization	1.00	16,600.00	LS.	16,600.00
20 Binder Bitumen, MC-3000	10,263.82	4.50	GAL	46,187.19
30 Cover Aggregate	413.53	67.50	TON	27,913.28
40 Granular Subbase	167.38	42.00	TON	7,029.96
50 Surface Correction	1,614.00	2.40	SY	3,873.60

Contract terms prevail if contract and terms are present. Otherwise, payment is due on receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expenses incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Total Due This Invoice:	101,604.03
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To contact us about this invoice:
Schneider Geospatial, LLC
Attn: Accounting Department
8901 Otis Avenue, Suite 300
Indianapolis, IN, 46216
317-826-7300
ar@schneiderGIS.com



Invoice

Date 06/01/2024
Invoice # I004366
Due Date 07/31/2024
PO #

Bill To
City Administrator
City of Washington, Iowa
215 East Washington St
Washington IA 52353

For Technical Support:
Phone: 1-866-362-6789
Email: support@schneiderGIS.com

dmccusker@washingtioniowa.gov

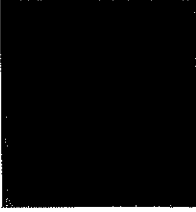
Page 1 of 1

To pay by check:
Schneider Geospatial, LLC
PO Box 7048, Group 13
Indianapolis, IN 46207-7048

To pay by ACH (Preferred Payment Method):
ABA/Routing#: 074900657 (First Merchants Bank)
Bank Account#: 9001324648
Remittance advice email: ar@schneiderGIS.com

Description	Billing Period	Amount
Products : SaaS : Beacon/qPublic.net : Contracted	7/1/2024 - 6/30/2025	\$ 6,228.00
Beacon : Hosting : Core		
Beacon : Hosting : Map		
Beacon : Hosting : Account Management		
Products : SaaS : Custom : Hosting	7/1/2024 - 6/30/2025	\$ 1,428.00
Custom : Hosting : WFS/REST Hosting		
Services : Staff Augmentation	7/1/2024 - 6/30/2025	\$ 3,504.00
Professional Services : Staff Augmentation : Flex Support		
	Total	\$ 11,160.00
	Total Amount Due	11,160.00

Please note that remittances are now payable to Schneider Geospatial, LLC for agreements previously entered into with The Schneider Corporation's geospatial division, qPublic, or qPublic.net.



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

Invoice

Amanda Waugh
 City Clerk
 City of Washington
 City Hall
 215 East Washington Street
 Washington, IA 52353

June 12, 2024
 Project No: 7046.011
 Invoice No: 0212384

Professional Services: May 1, 2024 through May 31, 2024

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 this Project	0.00

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	8,600.00
			Current Fee Billing	0.00
			Total this Project	0.00

Project	7046.011	Washington Water Main - Final Design	Invoice	0212384
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Project	7046.015	2021 Washington Water Main Improvements - Easements	Total this Project	0.00
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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 this Project	0.00

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 this Project	0.00

Project	7046.018	2021 Washington Water Main Improvements - Construction Administration		
Fee				
Total Fee	69,200.00			
Percent Complete	82.00	Total Earned	56,744.00	
		Previous Fee Billing	49,824.00	
		Current Fee Billing	6,920.00	
			Total this Project	\$6,920.00

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	

Project	7046.011	Washington Water Main - Final Design	Invoice	0212384
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Total this Project	0.00
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Project	7046.020	2021 Washington Water Main Improvements - Construction Staking
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Total Labor	3,046.00
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Total Expenses	200.00
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Total this Project	\$3,246.00
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Total this Invoice	\$10,166.00
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TERMS: Payment is due within 30 days of the date on this invoice.

Page 3 of 3

Please Remit Payment To: Strand Associates, Inc. 414 South 17th Street, Suite 107 Ames, Iowa 50010-8106 515-233-0000

Invoice No. TACMN0000456
 Date 6/20/2024
 Due Date 7/1/2024
 Customer No. WAS1801
 Page 1 of 1



Bill To
 Washington IA Police Department
 215 E Washington St.
 Washington, IA 52353
 United States

Ship To
 Washington Police Department
 215 E Washington St.
 Washington, IA 52353
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
		Due Upon Receipt	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
NOTE	Annual TAC10 Maintenance Renewal	1.00	0.00	0.00
	CANCELLATION POLICY (revised Feb 2021): Cancellations and changes must be received 30 days PRIOR to the start of the maintenance term. Any notices received after will require a 3 month minimum term. Email: AR@GlobalSoftwareCorp.com We appreciate your business!			
TAC-RMS	RMS (billed 55% Sheriff, 45% Police): July 2024 to June 2025	1.00	4,608.00	4,608.00
TAC-MOBILE	Mobile (billed 55% Sheriff, 45% Police): July 2024 to June 2025	1.00	2,281.00	2,281.00
TAC-RMS	Evidence (billed 55% Sheriff, 45% Police): July 2024 to June 2025	1.00	589.00	589.00
TAC-CAD	Admin (billed 55% Sheriff, 45% Police): July 2024 to June 2025	1.00	676.00	676.00
TAC-RMS-INT	Interfaces (billed 55% Sheriff, 45% Police): July 2024 to June 2025	1.00	414.00	414.00
TAC-MOBILE	2014 Mobile Add-on (billed 55% Sheriff, 45% Police): July 2024 to June 2025	1.00	24.00	24.00
TAC-MOBILE	Mobile Officer Daily Log Client (100% Police Dept): July 2024 to June 2025	1.00	310.00	310.00

Expense Authorization

001-6-1010- 6220 Initials [Signature]

Description: Annual RMS
Maintenance Renewal

Subtotal	8,902.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	8,902.00

Remit To:
 TAC10
 PO BOX 74008484
 Chicago, IL 60674-8484

Invoice Questions? Please call Placidia Ahaiwe at 1-613-707-4313 or at our toll-free number 1-888-847-7747; you can also email us at Support@globalsoftwarecorp.com

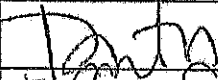
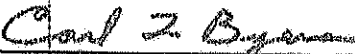

Tax Exempt? Please send your exemption certificate to the address above

Annual Software Support Includes: Unlimited telephone and email support (M-F, 8:00am to 5:00pm EST, excluding holidays), Internet Support, Remote Support & Product Updates.

Thank you for your business!



Contractor's Application for Payment

Owner:	Washington Airport Commission	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0T5.125319
Contractor:	Unified Contracting Services	Other Project No.:	9I220AWG100
Project:	Fuel System Repair and Modification		
Contract:			
Application No.:	3	Application Date:	2/14/2024
Application Period:	From 10/15/2023	to	2/14/2024
		\$	373,187.00
1. Original Contract Price		\$	(93,905.00)
2. Net change by Change Orders		\$	279,282.00
3. Current Contract Price (Line 1 + Line 2)		\$	279,282.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$	279,282.00
5. Retainage			
a. 2.5% X \$ 279,282.00 Work Completed		\$	6,982.05
b. 2.5% X \$ - Stored Materials		\$	
c. Total Retainage (Line 5.a + Line 5.b)		\$	6,982.05
6. Amount eligible to date (Line 4 - Line 5.c)		\$	272,299.95
7. Less previous payments (Line 6 from prior application)		\$	136,151.52
8. Amount due this application		\$	136,148.43
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 interest, or encumbrances); and			
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.			
Contractor:	Unified Contracting Services		
Signature:			Date: 2/15/24
Name:	Tiffany Smith		Title: Office Manager
Recommended by Engineer		Approved by Owner	
By:			By: 
Name:	Carl L. Byers, P.E.		Name: Kevin Engel
Title:	Aviation Project Manager		Title: Airport Commission Co-Chair
Date:	2/14/2024		Date: 2/15/24

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 075.12319
 Other Project No.: 9122AMG100

Progress Estimate - Unit Price Work

Washington Airport Commission
 Bolton & Menk, Inc.
 Unified Contracting Services
 Fuel System Repair and Modification

Application No. 5

Application Period: From 10/15/25 To 02/16/26

Application Date

02/16/24

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 075.12319
 Other Project No.: 9122AMG100

Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (\$)	Quantity Previous Estimate	Value Previous Estimate	Work Completed (Est. %)	Value of Work Completed to Date (EX G) (\$)	Materials Currently Stored (Job No. 100) (\$)	Work Completed and Materials Stored to Date (EX G) (\$)	% of Total Item Balance to Date (U/F) (%)	Application Date
1	MOBILIZATION	1.00	LS	4,200.00	4,200.00			1.00	4,200.00		4,200.00	100%	
2	TRAFFIC CONTROL	1.00	LS	4,200.00	4,200.00			1.00	4,200.00		4,200.00	100%	
3	REMOVE EXISTING CONCRETE	1.00	LS	6,500.00	6,500.00								
4	CONVERT EXISTING JET FUEL TANK TO AUGAS	1.00	LS	6,500.00	6,500.00			1.00	6,500.00		6,500.00	100%	
5	RELOCATE EXISTING JET FUEL PUMPING SYSTEM TO PROPOSED BASED CONCRETE ISLAND	1.00	LS	1,600.00	1,600.00			1.00	1,600.00		1,600.00	100%	
6	JET FUEL DISPENSING UPGRADES, INCLUDING FILTER, PIPING, AND OFFLOAD CABINET	1.00	LS	68,743.00	68,743.00			1.00	68,743.00		68,743.00	100%	
7	PANEL EXPANSION SYSTEMS COMPLETED AT STATION AND SPRING	1.00	LS	5,500.00	5,500.00								
8	PAINT TANK AND EXISTING TANKS (CABINETS) AND SPRING	1.00	LS	2,500.00	2,500.00								
9	FIRE EXTINGUISHER AND CABINET INSTALLED REAR JET A TANK AND DISPENSER	1.00	LS	800.00	800.00			1.00	800.00		800.00	100%	
10	ELECTRICAL WORK AND PIPING	1.00	LS	1,700.00	1,700.00								
11	ASPHALT PAVEMENT AT JET FUEL TANKS COMPLETE	1.00	LS	1,700.00	1,700.00								
12	SUBGRADE PREPARATION, 12" THICK	60.00	SY	87.00	5,220.00			60.00	5,220.00		5,220.00	100%	
13	MODIFIED SUBBASE, 6" THICK	60.00	SY	97.50	5,850.00			60.00	5,850.00		5,850.00	100%	
14	PAVEMENT, PCC, 8" THICK	50.00	SY	234.00	11,700.00			50.00	11,700.00		11,700.00	100%	
15	RAISED ISLAND WITH 18" GALVANNEUM	20.00	EA	350.00	7,000.00			20.00	7,000.00		7,000.00	100%	
16	ROLLERS	700.00	LF	1,460.00	1,022,000.00			700.00	1,022,000.00		1,022,000.00	100%	
17	PAVEMENT MARKINGS REMOVED	700.00	LF	2.00	1,400.00			700.00	1,400.00		1,400.00	100%	
18	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	1.00	LS	3,200.00	3,200.00			1.00	3,200.00		3,200.00	100%	
19	UPGRADE ALL JET FUEL PIPING FROM STEEL TO STAINLESS STEEL	1.00	LS	15,100.00	15,100.00			1.00	15,100.00		15,100.00	100%	
20	RE-POWER FUEL SYSTEM FROM VAULT TO EXISTING	1.00	LS	23,554.00	23,554.00			1.00	23,554.00		23,554.00	100%	
21	AUTOMATED CREDIT CARD READER	1.00	LS	3,718.00	3,718.00			1.00	3,718.00		3,718.00	100%	
22	RELOCATE EXISTING BEACON AND FLOOD LIGHT	1.00	LS	3,718.00	3,718.00			1.00	3,718.00		3,718.00	100%	
				Original Contract Totals:	\$	373,492.00		\$	362,975.00		\$	494%	

Contractor's Application for Payment

Progress Estimate - Unit Price Work

Owner's Project No.:
 Engineer's Project No.: 073-125319
 Other Project No.: 9122AWG100

Contractor:
 Project:
 Contract:

Washington Airport Commission
 Bolton & MacK, Inc.
 Unified Contracting Services
 Fuel System Repair and Modification

Application No.: 3
 Application Period: From 10/15/23 to 02/15/24

Contract Information

Item No.	Description	Unit	Quantity	Unit Price (\$)	Value of Addition (\$)	Quantity of Previous Estimate	Value of Previous Estimate (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (EAS) (\$)	Materials Currently Stored (est. in \$)	Work Completed and Materials Stored to Date (M+M) (\$)	% of Value of Items (M+M) (%)	Balance to Finish (F) (\$)	
														Change Order
CO 1-11	ADD - 12,000 GALLON FLAMESHIELD JET A TANK, COMPLETE IN PLACE	EA	1.00	91,281.00	91,281.00	0.50	0.50	1.00	91,281.00		91,281.00	100%		
CO 1-15	ADD - RAISED ISLAND WITH 5 GALLON SUMP	EA	20.00	380.25	7,605.00			20.00	7,605.00		7,605.00	100%		
CO 1-16	BOLLARD	EA	13.00	380.00	4,960.00			13.00	4,960.00		4,960.00	100%		
CO 2-1	RELOCATE EXISTING BEACON AND FLOOD LIGHT	EA	1.00	13,718.00	13,718.00			1.00	13,718.00		13,718.00	100%		
CO 2-2	REPAIR EXISTING LIRING OF EXISTING JET FUEL TANK	EA	1.00	7,800.00	7,800.00			1.00	7,800.00		7,800.00	100%		
CO 2-3	CORE EXISTING PAVEMENT FOR ADDED BOLLARDS	EA	6.00	125.00	750.00			6.00	750.00		750.00	100%		
CO 2-4	ADD FCC PAVEMENT AROUND NEW BOLLARDS & LIGHT	EA	27.00	157.00	4,239.00			27.00	4,239.00		4,239.00	100%		
CO 2-4	RENOVATION FOR ADDED WORK	EA	40.00	95.00	3,800.00			40.00	3,800.00		3,800.00	100%		
Change Order Totals \$											\$ 116,307.00	\$ 116,307.00	100%	\$ -
Project Totals \$											\$ 279,282.00	\$ 279,282.00	100%	\$ -

Progress Estimate - Unit Price Work

Owner: Washington Airport Commission
 Engineer: Bolton & Mink, Inc.
 Contractor: Unified Contracting Services
 Project: Fuel System Repair and Modification
 Contract:

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 075-125519
 Other Project No.: 922704W6100

Application No.	4 (Final)	Application Period:	From	02/15/26	to	05/24/24	Application Date:	05/28/24			
Est Item No.	Description	From Quantity	Units	Contract Information	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value of Work Completed to Date (S X G) (\$)	Value of Materials Stored (S) (\$)	Work Completed and Materials Stored to Date (R X S) (\$)	% of Value of Item (R / F) (%)	Balance to Finish (F - S) (\$)
13	REMOVE: EXPOSE INTERIOR OF EXISTING GAS TANK	1.00	LS	(38,500.00)	(38,500.00)						
14	REMOVE: PAINT EXTERIOR OF EXISTING CONVERTED JET A TANK AND PIPING	1.00	LS	(9,350.00)	(9,350.00)						
15	REMOVE: PAINT EXTERIOR OF EXISTING GAS TANK CABINET AND PIPING	1.00	LS	(8,350.00)	(8,350.00)						
16	REMOVE: ELECTRICAL GRADES	1.00	LS	(18,725.00)	(18,725.00)						
17	REMOVE: 6000 GALLON FRESH FUEL TANK COMPLETE IN PLACE	1.00	LS	(116,689.00)	(116,689.00)						
18	ADD - 12,000 GALLON FLAMESHIELD JET A TANK, COMPLETE IN PLACE	3.00	LS	91,281.00	91,281.00	0.90	91,281.00		91,281.00	100%	
19	REMOVE: BRASED ISLAND W/ 7 GALLON SUMP	20.00	SY	(890.00)	(17,800.00)						
20	ADD - RAISED ISLAND WITH 5 GALLON SUMP	20.00	SY	350.25	7,005.00						
21	BOLLARD	13.00	EA	350.00	4,550.00						
22	PRECAST EXISTING BEACON AND FLOOD LIGHT	1.00	LS	(3,718.00)	(3,718.00)						
23	PREPARE EXISTING LINING OF EXISTING JET FUEL TANK	1.00	LS	2,800.00	2,800.00						
24	CORE EXISTING PAVEMENT FOR ADDED BOLLARDS	6.00	EA	25.00	150.00						
25	ADD PCC PAVEMENT AROUND NEW BOLLARDS & LIGHT	27.00	SY	157.00	4,236.00						
26	REMOBILIZATION FOR ADDED WORK	40.00	HR	95.00	3,800.00						
Change Order Totals					\$ (93,905.00)		\$ 116,307.00		\$ 116,307.00	-19.6%	\$ -
Original Contract and Change Orders					\$ 279,282.00		\$ 279,282.00		\$ 279,282.00	100%	\$ -



**VEENSTRA
& KIMM INC.**
STATEMENT OF PROFESSIONAL SERVICES

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

June 21, 2024
Invoice No: 24653 - 16

Project Manager Leland Belding III

Engineering services for 12th Ave & Washington Street Intersection Improvements:

Professional Services from May 19, 2024 to June 15, 2024

Professional Personnel

	Hours	Rate	Amount	
Engineer II-A	19.00	198.00	3,762.00	
Engineer VI	35.00	140.00	4,900.00	
Engineer IX	4.00	121.00	484.00	
Totals	58.00		9,146.00	
Total Labor				9,146.00
				Total this Invoice \$9,146.00



**VEENSTRA
& KIMM INC.**
STATEMENT OF PROFESSIONAL SERVICES

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

June 21, 2024
Invoice No: 24654 - 13

Project Manager Leland Belding III

Engineering services for Dog Park Storm Sewer:

Professional Services from May 19, 2024 to June 15, 2024

Professional Personnel

	Hours	Rate	Amount	
Engineer II-A	1.00	198.00	198.00	
Engineer X	1.00	106.00	106.00	
Totals	2.00		304.00	
Total Labor				304.00
		Total this Invoice		\$304.00



**VEENSTRA
& KIMM INC.**
STATEMENT OF PROFESSIONAL SERVICES

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

June 21, 2024
Invoice No: 24659 - 4

Project Manager Leland Belding III

Engineering services for Central Park Restrooms:

Professional Services from May 19, 2024 to June 15, 2024

Professional Personnel

	Hours	Rate	Amount	
Clerical II	8.00	89.00	712.00	
Process Engineer I	6.00	255.00	1,530.00	
Engineer I-A	3.00	237.00	711.00	
Engineer I-B	4.00	223.00	892.00	
Engineer II-A	7.00	198.00	1,386.00	
Architect II	2.00	167.00	334.00	
Drafter III	65.00	115.00	7,475.00	
Totals	95.00		13,040.00	
Total Labor				13,040.00
		Total this Invoice		\$13,040.00

Washington Economic Development Group
120 E Main St #4
Washington, IA 52353
(319) 653-3942



Innovative Business • Creative Culture • Healthy Lifestyle

City of Washington
215 E Washington St
Washington, IA 52353

*Our Mission -- Create and promote an environment for
Economic Development*

INVOICE

Invoice Date: 7/1/2024

Invoice Number: 11332

Federal Tax ID #42-1276049

DESCRIPTION	AMOUNT
2024 Portion of 2023-2025 Pledge	30,000.00

Thank you for your continued support of the Washington Economic Development Group (WEDG). Contributions or gifts to the WEDG are not tax deductible as charitable contributions for income tax purposes but they may be tax deductible as ordinary and necessary business expenses.

Total: \$30,000.00

Additional instructions are on the final page.

For period (MM/DD/YYYY) ___ / ___ / ___ through 06/30/___

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): CORNER STOP

Iowa sales and use tax account number: 192009116

Retail address: 100 E. MADISON STREET City: WASHINGTON State: IA ZIP: 52353

Mailing address: 100 E. MADISON STREET City: WASHINGTON State: IA ZIP: 52353

Phone: 319-653-6833

Legal Ownership Information:

Type of ownership: Sole Proprietor [] Partnership [] Corporation [] LLC [x] LLP []

Name of sole proprietor, partnership, corporation, LLC, or LLP: DNP LLL

Primary office address: 100 E. MADISON STREET City: WASHINGTON State: IA ZIP: 52353

Phone: 319-653-6833 Fax: Email: puru.pfj@gmail.com

Retail Information:

Types of Sales: Over-the-counter [x] Vending machine [] Vending machine that assembles cigarettes [] Delivery sales of alternative nicotine/vapor products (see instructions) [] Mobile sales (see instructions) [] VIN: License plate number:

Types of Products Sold: (Check all that apply)

Cigarettes [x] Tobacco [x] Alternative nicotine products [x] Vapor products [x]

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store [] Bar [] Convenience store/gas station [x] Drug store [] Grocery store [] Hotel/motel [] Liquor store [] Restaurant [] Tobacco store [] Other (provide description) []

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s):

Do you intend to make retail sales to ultimate consumers? Yes [] No [x]

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: PURUSHOTAM BARAL Title: OWNER

Address: 100 E MADISON STREET

City: WASHINGTON State: IA ZIP: 52353

Name: Title:

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: PURUSHOTAM BARAL / OWNER

Authorized Signature: PURU

Date: 06/25/2024 Email: puru.pfj@gmail.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: \$ 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

- 1 AK Wholesale Inc
- 2 maverick connect
- 3 Core-mark
- 4 ~~wildHos~~ wild Horse

*Kelsey Brown, City
Administrator
Millie Youngquist, Mayor*

Kevin Olson, City Attorney

Park Board Members:

*Jayson Keil
Charles Halvorson
Erin Elgin
Jane Blieu
Erin Smith*



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

*Parks Superintendent:
Nick Pacha*

June City Council Update – Parks Department

- Mowing, trimming and spraying of all Parks properties and areas our Dept. maintains.
- Planting and daily watering of flowers around parks and properties.
- A lot of time at the pool with multiple daily checking of ORP and PH levels and adding of chemicals, weekly backwashing and vacuuming of pool. Weekly combined chlorine, calcium hardness, Cyanuric acid, Alkalinity testing. Monthly bacteria sampling.
- Replacement of Pool ORP and ACID controller
- Pool repairs including, mushroom feature, diving boards, water heater.
- Musco Wellness Park soccer lights warranty repairs
- Wellness Park Soccer field concession/restroom project meetings and getting bids and trying to figure out how to lower the costs and get building built.
- Central Park restroom meetings
- Repairs of ramps at skate park
- Repairs of fence at Pickleball courts
- 2 Dangerous full tree removals from storm damage. Central park and Madison park
- Cleanup and repair of areas damaged by water main project on Madison street in Sunset Park.
- Ordering of Bulk pool chemicals.
- Central park Fountain repairs, daily maintenance and cleaning of fountain.
- Constant Vandalism repairs around the parks. Including graffiti at Main shelter, Central Park restrooms, Rocket slide, Wellness park, electrical at Bandstand, Sunset park shelters picnic tables destroyed, trash cans destroyed, break ins at outdoor pool
- A lot of calls for rental of shelter at Sunset park and cleaning of shelters for rentals.
- Coordinating all the events and setup and cleanup of events that take place at Central park and Downtown including, Marion Ave church, Car show, Ridicouls days festival Farmers markets.
- Cleanup and setup for farmers markets.
- Bids and ordering of new parks mower

- Bids and ordering for new Avant multi purpose machine.
- Downtown building lights pole repair from car accident. Getting quotes to repair.
- Setup and cleanup of the softball tournaments, baseball tournaments.
- Attended weekly Department head meetings.
- Complete removal and rebuild of Pool entrance landscaping sign
- YMCA board meeting
- Employee reviews
- Startup of irrigation systems and trouble shooting at Wellness park ball fields, soccer fields, Redlinger ballfield, outdoor pool.
- Maintenance of all equipment including tractor, mowers, utility cart, gator etc.
- Shop and office cleaning and organizing trying to create more room.
- Cleaning of Parks trucks
- Weekly watering of over 200 young trees.
- Addition of mowing property at N. Ave C.
- Trees and branches cleaned up all around Parks after storms.
- Bi-weekly garbage removal around parks.

*****Please note, this is a summary of work completed this month and does not include everything completed by the Department. *****

MAINTENANCE & CONSTRUCTION DEPT. REPORT

6-8-24/6-21-24

STREETS: Personnel operated the street sweeper through town. Pelling was in town and completed the seal coat project. Pothole patching.

WATER DISTRIBUTION: Personnel began on the water main project on South Ave B. Personnel repaired two water boxes, 202 North Marion Ave & 210 North Marion Ave. Plus, personnel replaced a lead line located at 801 South Marion Ave, using a 238 repair sleeve and all new water service connections. Personnel located water boxes for next week's shut off list.

SEWER COLLECTION: Personnel investigated a sewer service issue in the 700 block of South Ave B.

STORM SEWER COLLECTION: Personnel N/A

MECHANIC/SHOP: Personnel serviced WTP truck, #119 (changed fuel filters & new alternator), welded a gate valve wrench back together, #104 (new alternator and new wiring for half of the fuse box), City Hall Tahoe (front right brakes & caliper), #105, PD 718, Parks pickup (charged A/C), PD 852, Skid Loader (new joystick), Power Broom (installed new brush), PD Trailblazer (got running w/new battery to go on Public Surplus), Cat Loader (repaired steps), assisted County loading roller packer (sheeps foot), #330 Backhoe (cleaned air filter & radiator, changed fuel filter and operated a manual exhaust burn) and #630 backhoe (cleaned air filter and radiator).

OTHER: Personnel responded to 89 One Call Locates, hauled rock back to the shop, hauled spoil away from the shop and continued the yard waste program. Personnel attended a SASSO mtg on hearing as well as performing the necessary annual hearing tests.

**WWTP report for the
July 2nd, 2024
Council meeting**

- **After hour alarm and dog call outs –**
 - 6-14-2024 Dog call to the 500 block of South 7th Ave. @ 7:30 p.m. Andrew
 - 6-19-2024 Dog call, drop off at WWTP @ 4:35 p.m. Andrew
 - 6-22-2024 Dog call to the 900 block of Prospect Place @ 8:25 p.m. Parker

- **Dept Head meetings-** June 19th,26th

- **Hydrogen Sulfide Gas-** We continue to have meetings and conference calls with IRE, NELCO,Fox eng., and City staff to resolve the issue. 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.

- **Lexington Lift station-**One of the pumps had gotten moisture in it and has been pulled and taken to the shop for repair.

- **West EQ Pump-**One of the west EQ pumps had a seal failure and has been pulled and taken to the shop for repair.

- **Maintenance-**SBR blower # 1 and Sludge blower #1

- **Mowing-** Mowing and grounds maintenance is ongoing this time of year. Tractor mowing is also ongoing at this time at the WWTP, Industrial Park, areas in the city, and Wellness Park. Also spraying weeds around the WWTP, lagoons, Bartholow farm, tow lot, and lift stations.

- **Battery backup-**All PLCs (Programmable Logic Controller) and the SCADA computer has battery backup units for power interruption. One of them had a battery fail causing loss of communication to all. We found it to be a bad battery in one of the units. We replaced with new batteries and returned to service. We also got batteries to replace all units.

- **U.V. Room A/C unit-**The A/C unit in the U.V. room stopped working due to a bad fan motor. While the tech was here he checked the adjacent room for the solids handling control room.

- **Sludge Storage Basin-**We water off the top of the basin to reduce the amount of sludge pumped in the fall. This is “water” that is on top of settled out sludge that is pumped back to the head of the plant for treatment.

**Jason Whisler
6/28/2024 9:00 A.M.**



SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk
Contact info: Amanda J. Waugh, 319-653-6584 ext 131;
awaugh@washingtongov.com

****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: Greiner Buildings, Inc.

Coordinator: Stacey Reese

Contact Number: 319-461-2565

Email Address: Sreese@gbinc.net

2. **EVENT INFORMATION**

Event Description: Grand Re-opening celebration after fire in 2022.

Days/Dates of Event: 8/2/2024

Time(s) of Event: (Include Set Up/Tear Down Time) 2p - 7p

Event Location: 120 E. Main St.

3. **REQUEST INFORMATION (Check All Applicable Items)** Will event require an alcohol license or require modification of an existing license? Yes No

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: Ribbon-cutting & Alive After 5 with Chamber Music & food. Tours of newly remodeled buildings.

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

In person (Jones Funeral Home)

Other Requests

Temporarily park in a "No Parking" area
location : _____
 Use of City Park (specify park : _____
Electrical Needs: _____

Use of gators/UTV/ATV on City streets
 Parade (attach map of route and indicate
streets to be closed)

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

Tent(s) to be used -- over 400 sq ft or canopies
over 1,000 sq ft

Fireworks (specify location :)

Other (please specify :)

Michelle at the Chamber authorized us to use their snow fence and "restricted alcohol area" signs during the event We will use the fence to secure area where alcohol can be consumed We will check ID's at the Beer trailer.

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 :) Tall Pylons for
securing placement of fence

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? 3 inside Building
(General guideline of 1 restroom/100 people)

Will handwashing/hand sanitizer stations be provided? Yes No If yes, how many? 4 sinks inside Building

Contact Person: Stacey Reese

Phone: 319-461-2565

7. INSURANCE

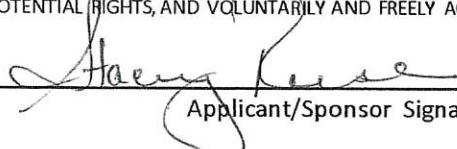
For events requiring an alcohol license, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. The minimum limits for the liquor liability policy shall be \$500,000. For all other events 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.

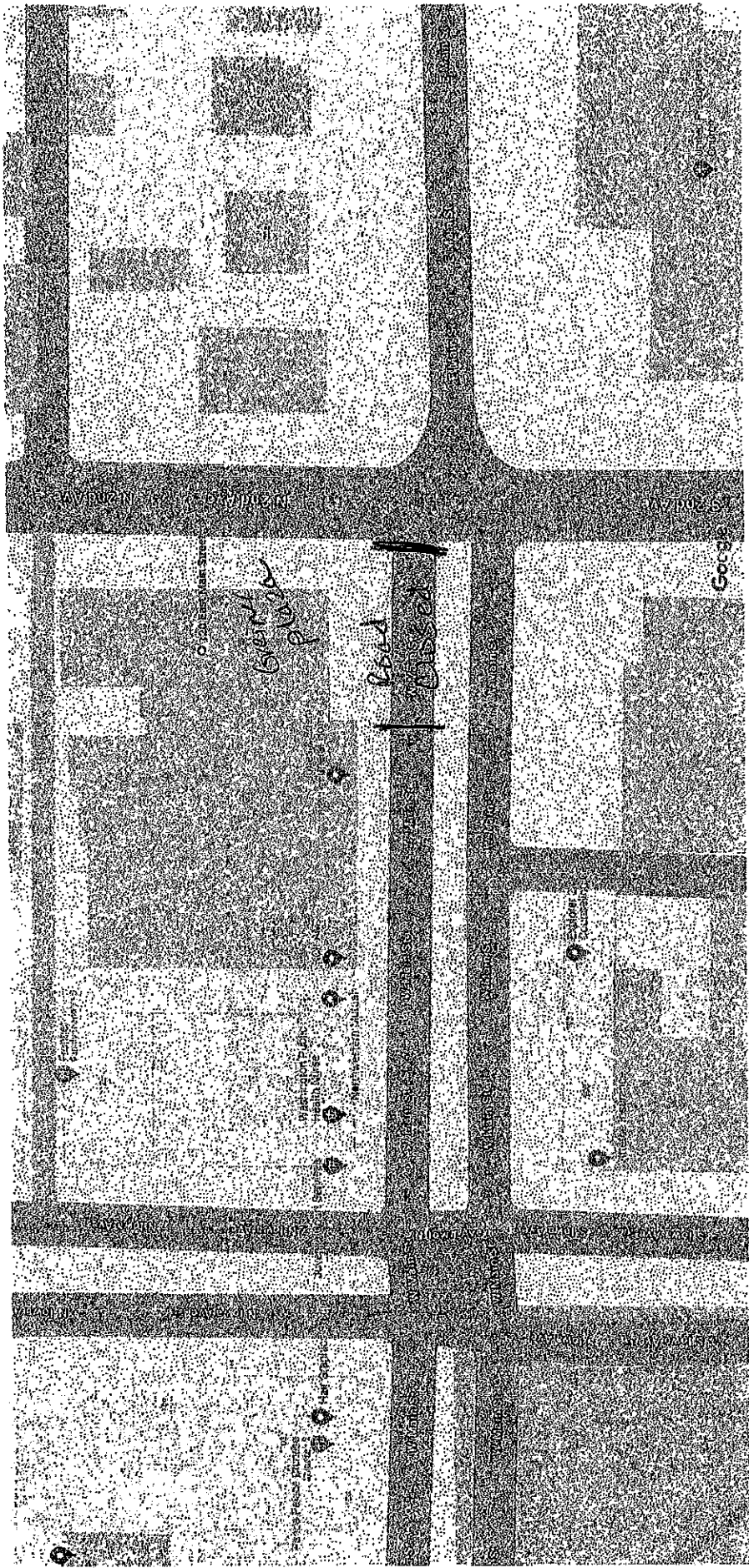
 6/12/2024
 Applicant/Sponsor Signature Date

DEPARTMENT APPROVALS

<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.			
<u>6/4/2024</u>	City Clerk (Liquor Licenses)	Amanda J. Waugh	319-653-6584 ext 131	awaugh@washingtioniowa.gov
	Comments/Restrictions:			
<u>6/20/2024</u>	Police Chief	Jim Lester	319-458-0264	jlester@washingtioniowa.gov
	Comments/Restrictions:			
<u> </u>	Fire Chief	Brendan DeLong	319-863-3332	firedept@washingtioniowa.gov
	Comments/Restrictions:			
<u>6-20-2024</u>	Streets	JJ Bell	319-653-1538	jjbell@washingtioniowa.gov
	Comments/Restrictions:			
<u> </u>	Parks	Nick Pacha	319-321-4886	npacha@washingtioniowa.gov
	Comments/Restrictions:			
<u>6/12/2024</u>	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us			
	Comments/Restrictions:			

CITY COUNCIL APPROVAL

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



CITY OF WASHINGTON, IOWA

CLAIMS REPORT

JULY 2, 2024

POLICE	ALLIANT ENERGY	ALLIANT ENERGY	636.21
	ACE-N-MORE	AMMUNITION/BATTERIES	1,731.73
	AMAZON CAPITAL SERVICES	GPS UNITS FOR PATROL CARS	86.56
	CRITICAL HIRE	APPLICANT TESTING	75.00
	DE LAGE LANDEN FINANCIAL SERVICES INC	TABLET LEASE	577.88
	DELONG CONSTRUCTION	POLICE EVIDENCE BLDG DEMO	5,000.00
	LEADS ONLINE	POWER PLUS INVESTIGATION P	3,016.00
	MARCO, INC.	COPIER PRINTER LEASE	449.99
	TAC 10	MAINT RENEWAL - SOFTWARE	8,902.00
	VISA-TCM BANK, N.A.	TRAINING AND LODGING	1,719.75
	WASHINGTON JOURNAL - SUBSCRIPTION	SUBSCRIPTION	110.00
		TOTAL	22,305.12
	FIRE	ALLIANT ENERGY	ALLIANT ENERGY
ARMSTRONG HEATING & AC INC		A/C MAINTENANCE	246.50
CINTAS CORP LOC. 342		TOWEL SERVICE	118.39
ESO SOLUTIONS INC		REPORTING SOFTWARE	2,800.83
FELD FIRE		HOSE	630.00
FIRE CATT LLC		HOSE TESTING	2,976.00
HEIMAN FIRE EQUIPMENT		CHEMICALS	1,203.63
HOTSY CLEANING SYSTEMS		MAINTENANCE/REPAIR	232.80
MARTIN'S FLAG CO.		FLAGS	172.80
MIDWEST BREATHING AIR LLC		TESTING	176.44
		TOTAL	9,988.86
EMS	VISA-TCM BANK, N.A.	OFFICE SUPPLIES	89.83
		TOTAL	89.83
DEVELOPMENT SERVICES	ARNOLD MOTOR SUPPLY	PARTS	98.24
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	255.00
	VISA-TCM BANK, N.A.	COMPUTER/CONFERENCE	700.49
		TOTAL	1,053.73
LIBRARY	CENTRAL IOWA DISTRIBUTING	JANITORIAL SUPPLIES	136.00
	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	154.49
		TOTAL	290.49
PARKS	ACE-N-MORE	SUPPLIES	731.22
	ALLIANT ENERGY	ALLIANT ENERGY	147.02
	COBB OIL CO., INC-BP ONE TRIP	FUEL	35.47
	ELECTRICAL ENGINEERING & EQUIPMENT CO	LIGHTS REPAIR	54.26
	HIWAY SERVICE CENTER	MOWER REPAIR	79.87
	KNEBEL LANDSCAPING LLC	SUPPLIES	256.24
	MARTIN'S FLAG CO.	FLAGS	113.40
	MIDWEST TREE SERVICE INC.	CENTRAL PARK TREE REMOVAL	525.00
	PACHA, NICK	REIMBURSEMENT SAFETY SHOES	100.00
	WASHINGTON DISCOUNT TIRE	MOWER TIRE	19.33

	WASHINGTON LUMBER WIDE, TOM	LUMBER/SUPPLIES SIGNS FOR PARK TOTAL	324.31 882.00 3,268.12
POOL	ACE-N-MORE FAREWAY STORES STATE HYGIENIC LAB	SUPPLIES MULCH TESTING TOTAL	67.03 35.00 14.50 116.53
CEMETERY	ALLIANT ENERGY ARNOLD MOTOR SUPPLY MARTIN'S FLAG CO. SPENLER TIRE VISA-TCM BANK, N.A.	ALLIANT ENERGY PARTS FLAGS SWITCH FOR MOWER SUPPLIES & DWN PMT MINI TR TOTAL	219.56 306.21 456.30 320.00 45.94 1,348.01
FINANCIAL ADMINISTRATI	ALLIANT ENERGY ALBERT, KIRK BAKER PAPER & SUPPLY CINTAS CORP LOC. 342 IMPRESSIONS COMPUTERS, INC VISA-TCM BANK, N.A.	ALLIANT ENERGY REIMBURSMENT COPY PAPER RUG SERVICE COMPUTER MAINTENANCE WEB SERVICE/SUPPLIES TOTAL	1,113.37 109.39 252.00 65.50 212.50 211.36 1,964.12
AIRPORT	ALLIANT ENERGY VISA-TCM BANK, N.A.	ALLIANT ENERGY SUPPLIES & ZOOM TOTAL	107.73 60.47 168.20
ROAD USE	ACE-N-MORE APPLIED INDUSTRIAL TECHNOLOGIES ARNOLD MOTOR SUPPLY DOUDS STONE LLC HIWAY SERVICE CENTER IOWA PRISON INDUSTRIES J.J. NICHTING COMPANY L L PELLING CO METAL CULVERTS INC. NESPER SIGN VOGEL TRAFFIC WASHINGTON LUMBER	SUPPLIES SUPPLIES PARTS ROADSTONE PARTS SIGNS SKIDLOADER REPAIR COLD MIX DRIVEWAY CULVERTS DEPOSIT INVOICE CERTELINE PAINTING TOOLS TOTAL	93.34 90.02 24.96 1,142.78 488.28 147.10 908.70 3,238.20 3,137.80 2,814.10 2,173.05 99.00 14,357.33
STREET LIGHTING	ALLIANT ENERGY J MARIE ELECTRIC LLC	ALLIANT ENERGY BULBS TOTAL	286.38 215.91 502.29
HOTEL/MOTEL	GINGERICH, NICHOLAS VISA-TCM BANK, N.A. WASH CHAMBER OF COMMERCE	SOUND BOARD REIMBURSMENT WEB SERVICE H/M REIMBURSMENT	500.00 150.52 4,392.63

		TOTAL	5,043.15
DEBT SERVICE	FEDERATION BANK	PATROL UNIT INTEREST/PRINC	1,780.49
		PATROL UNIT INTEREST/PRINC	15,224.77
		TOTAL	17,005.26
CAPITAL EQUIPMENT	VISA-TCM BANK, N.A.	SUPPLIES & DWN PMT MINI TR	515.00
		TOTAL	515.00
CAPITAL PROJECTS	UNIFIED CONTRACTING SERVICES	FUEL SYSTEM REPAIR	143,130.48
		TOTAL	143,130.48
WELLNESS PARK	MARION AVE BAPTIST CHURCH	DEPOSIT REFUND-PARK	150.00
		TOTAL	150.00
TREE REMOVAL & REP	MIDWEST TREE SERVICE INC.	CENTRAL PARK TREE REMOVAL	525.00
		TOTAL	525.00
DOG PARK	WASHINGTON LUMBER	TREATED LUMBER	305.28
		TOTAL	305.28
TREE COMMITTEE	VISA-TCM BANK, N.A.	LAWN & GARDEN * TREE	74.10
		TOTAL	74.10
K-9 PROGRAM	ACE-N-MORE	K9 FOOD	44.99
		TOTAL	44.99
PARK GIFT	VISA-TCM BANK, N.A. HY-VEE	LAWN & GARDEN * TREE	1,396.26
		FLOWERS	1,171.87
		TOTAL	2,568.13
LIBRARY GIFT	AMAZON CAPITAL SERVICES BAKER & TAYLOR CRAFT CLOSET OVERDRIVE, INC. VISA-TCM BANK, N.A. WASH CHAMBER OF COMMERCE	MIP-PROGRAM SUPPLIES	472.94
		LIBRARY MATERIALS	1,846.89
		PROGRAM SUPPLIES	320.85
		DIGITAL MATERIALS	671.48
		SOFTWARE AND SUPPLIES	616.22
		ALIVE AFTER FIVE	50.00
		TOTAL	3,978.38
WATER PLANT	ALLIANT ENERGY CONKLIN, DANA POSTMASTER VISA-TCM BANK, N.A.	ALLIANT ENERGY	261.67
		MILEAGE REIMBURSMENT	32.75
		BULK MAILING FOR UTILITY B	1,179.84
		DNR PMTS & FEES	63.04
		TOTAL	1,537.30

WATER DISTRIBUTION	ACE-N-MORE	SUPPLIES	44.97
	ALLIANT ENERGY	ALLIANT ENERGY	41.24
	HI-LINE INC	SUPPLIES	238.32
	SANOW, JAKE	BOOT REIMBURSEMENT	100.00
	TIFCO INDUSTRIES	SAW BLADES	121.52
	VISA-TCM BANK, N.A.	LODGING AND MEALS	473.37
	TOTAL	1,019.42	
WATER CAPITAL PROJ	SCHIMBERG CO.	S AVE B PROJECT	3,666.72
		TOTAL	3,666.72
SEWER PLANT	ACE-N-MORE	GRIT PUMP PARTS	45.10
	ALLIANT ENERGY	ALLIANT ENERGY	13,802.79
	ARNOLD MOTOR SUPPLY	PARTS	69.90
	DETECTION INSTRUMENTS CORPORATION	H2S METER CALIBRATION	268.76
	EUROFINS ENVIRONMENT TESTING NC	CERTIFIED TESTING	1,356.76
	EVANS WELDING LLC	TUBING	39.76
	HARRIS BOYZ HEATING & AIR LLC	V.V. ROOM A/C REPAIR	1,097.00
	IOWA PUMP WORKS INC	PUMP REPAIR	3,092.70
	MARTIN'S FLAG CO.	FLAGS	89.40
	ROBINSON-BATTERIES PLUS	BATTERIES FOR BACKUP	387.00
	STATE HYGIENIC LAB	TESTING	529.00
	USA BLUEBOOK	LAB SUPPLIES/GASKETS	590.49
	VISA-TCM BANK, N.A.	FUEL, PARTS & CEU CLASS &	386.35
		TOTAL	21,755.01
SEWER COLLECTION	ARNOLD MOTOR SUPPLY	OIL	996.31
	VISA-TCM BANK, N.A.	SEWER CAM SOFTWARE	3,321.65
		TOTAL	4,317.96
SANITATION	JOHNSON COUNTY REFUSE INC	GARBAGE STICKERS	285.00
	WASH CO HUMANE SOCIETY	JUNE COLLECTIONS	336.00
		TOTAL	621.00
CLERK, TREAS & FIN ADM	UNITED STATES TREASURY	20024 PCORI FEE	141.68
		TOTAL	141.68
		TOTAL	261,851.49

RESOLUTION NO. _____

**A RESOLUTION NAMING CITY PERSONNEL AUTHORIZED TO ACCESS
FINANCIAL ACCOUNTS AND CONDUCT BANKING ACTIVITIES ON
BEHALF OF THE CITY OF WASHINGTON, IOWA**

WHEREAS, the City Council of the City of Washington, Iowa, desires to establish the signatories for financial activities; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Washington, Iowa hereby authorize the following individuals to open and close accounts, purchase and redeem investments in accordance with the City's Investment Policy, transfer funds between City accounts and at the Washington State Bank and between financial institutions the City does business with, to pick up bank statements, access safe deposit box, and sign checks (two signatures required):

City Finance Director – Kelsey Brown
Mayor – Millie Youngquist
Councilor– Illa Earnest

PASSED AND APPROVED this 2nd of July, 2024.

Millie Youngquist, Mayor

ATTEST:

Kelsey Brown, Deputy 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

May 30, 2024

Lyle Hansen
Lieutenant

Shamus Altenhofen
Lieutenant

To: Mayor and City Council
Cc: City Clerk Amanda Waugh
Finance Director Kelsey Brown

Jason Chalupa
Sergeant

Ref.: Persons With Disabilities Parking Ordinance Amendments

Benjamin Altenhofen
Sergeant

Late in 2023, city staff met with former Councilor Glinsmann and City Administrator McCusker to review and discuss handicap parking in the downtown area.

Brian VanWilligen
Investigator

Eric Kephart
K-9 Handler

Our review included locations that are listed in the current Ordinance, but not properly marked and locations that are marked, but not listed in the Ordinance. We also discussed the state requirements regarding width of handicap parking spaces, proper signage, and the number of spaces required to meet the state code.

Seth Adam
Police Officer

Mia Brdecka
Police Officer

Attached is an Ordinance Amendment and map that updates the handicap parking locations in the downtown area.

Colton Schneider
Police Officer

Also attached are comments received from downtown businesses in response to Main Street Washington's sharing of the proposed map.

Devin Fraise
Police Officer

Ryan Burkhart
Police Officer

Respectfully,

Jim Lester
Chief of Police

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER
69.07, "PERSONS WITH DISABILITIES PARKING"**

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

SECTION 1. Amend Paragraph. Paragraph 3. (69.07(3) Business District. Is amended as follows:

Business District. The following parking spaces are designated as reserved only for the use of persons with disabilities.

- A. The first two parking spaces on the east side of North B Ave just north of the intersection of West Main Street.
- B. The first parking space on the south side of Washington Street just east of Iowa Avenue.
- C. The first parking space on the east side of Iowa Avenue just north of the intersection with Main Street.
- D. The first parking space on the east side of Marion Avenue just north of the intersection with Main Street.
- E. The first two parking spaces on the south side of East Main Street just west of the intersection of North Second Avenue and East Main Street.
- F. The first parking space on the west side of South Second Avenue just north of the intersection of North Second Avenue and East Main Street.
- G. The first parking space north of the alley on the east side of Iowa Avenue south of the intersection with Third Street.
- H. On the west side of South Iowa Avenue south of the intersection of Jefferson Street and Iowa Avenue.
- I. On the south side of East Second Street west of the intersection of North Second Avenue and East Second Street.
- J. On the north side of West Second Street east of the intersection of West Second Street and North Marion Avenue.
- K. The first parking space on the south side of West Main Street east of the intersection of West Main Street and Avenue B.

- L. The first parking space on the south side of West Jefferson Street west of the intersection of South Iowa Avenue.
- M. The first parking space on the east side of South Iowa Avenue just south of the intersection of Jefferson Street and South Iowa Avenue.
- N. Iowa Avenue, two spaces on the east side, one on each side of the center crosswalk midway between Washington Street and Main Street. One space on the west side just south of the center crosswalk midway between Washington Street and Main Street.
- O. The first parking space north of the alley on the west side of North Marion south of the intersection with West Second Street.
- P. West Main Street, two spaces on the north side, one on each side of the center crosswalk midway between North Iowa Avenue and North Marion Avenue. One space on the south side just east of the center crosswalk midway between North Iowa Avenue and North Marion Avenue.
- Q. North Marion Avenue, two spaces on the west side, one on each side of the center crosswalk midway between West Washington Street and West Main Street. One space on the east side just north of the center crosswalk midway between West Washington Street and West Main Street.
- R. West Washington Street, two spaces on the south side, one on each side of the center crosswalk midway between North Marion Avenue and North Iowa Avenue. One space on the north side just west of the center crosswalk midway between North Marion Avenue and North Iowa Avenue.
- S. On the north side of East Washington Street, one space west of alley, between South Second Avenue and South Iowa Avenue.
- T. The first parking space on the south side of West Washington Street west of the intersection of West Washington Street and Marion Avenue.
- U. The first parking space on the east side of South Iowa Avenue south of the alley located between Jefferson Street and Washington Street.
- V. The first parking space on the south side of East Third Street just west of the intersection with North Second Avenue.
- W. On the east side of North Iowa Avenue, two spaces, one on each side of the alley midway between Main Street and Second 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 2nd day of July, 2024.

Millie Youngquist, Mayor

Attest:

Kelsey Brown, Deputy City Clerk

Approved on First Reading: June 4, 2024

Approved on Second Reading: June 18, 2024

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2024.

Kelsey Brown, Deputy City Clerk

NORTH

Diagram not to scale



Two accessible parking spaces can share an access aisle with the access aisle between the two parking spaces (except in angled parking).

An access aisle can be placed on either side of the parking space (except in angled parking where it must be located on the passenger side of the parking space).

I believe the one that is marked closest to the Union is an existing spot, so no worries from us.

These look nicely spaced out. I think it's a good plan.

Looks good to me.

I like the addition of one in front of Boxcar Treasures. It will add to the one in front of our store. Thanks.

Looks good to us.

I'm not seeing handicap parking on the west side of the square... Seems to me there should be at least one on each side...

Any additions would be awesome! Are they considering any two hour parking signs as well?

I REALLY dont want anymore handicap parking spaces. They are the ones that are always empty. Adding more would just take away parking from other customers, and parking is already so limited. If anything more could be added along the park, and then it would be a flat surface to get to the sidewalk from there.

it's not that I lack empathy, it's that I just don't think we need it.

I'm in support of any and all added accessible parking spaces! A large percentage of our clients have special needs so more wheelchair/walker/etc accessible parking would be a huge help!

We would love something done or one placed on the west side street on iowa avenue street as those stairs / sidewalks are horrendous! Let me know if there is anything they can come up with

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER
69.07, "PERSONS WITH DISABILITIES PARKING"**

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

SECTION 1. **Amend Paragraph.** Paragraph 3, (69.07(3) Business District. Is amended as follows:

Business District. The following parking spaces are designated as reserved only for the use of persons with disabilities.

- A. The first two parking spaces on the east side of North B Ave just north of the intersection of West Main Street.
- B. The first parking space on the south side of Washington Street just east of Iowa Avenue.
- C. The first parking space on the east side of Iowa Avenue just north of the intersection with Main Street.
- D. The first parking space on the east side of Marion Avenue just north of the intersection with Main Street.
- E. The first two parking spaces on the south side of East Main Street just west of the intersection of North Second Avenue and East Main Street.
- F. The first parking space on the west side of South Second Avenue just north of the intersection of North Second Avenue and East Main Street.
- G. The first parking space north of the alley on the east side of Iowa Avenue south of the intersection with Third Street.
- H. On the west side of South Iowa Avenue south of the intersection of Jefferson Street and Iowa Avenue.
- I. On the south side of East Second Street west of the intersection of North Second Avenue and East Second Street.
- J. On the north side of West Second Street east of the intersection of West Second Street and North Marion Avenue.
- K. The first parking space on the south side of West Main Street east of the intersection of West Main Street and Avenue B.

- L. The first parking space on the south side of West Jefferson Street west of the intersection of South Iowa Avenue.
- M. The first parking space on the east side of South Iowa Avenue just south of the intersection of Jefferson Street and South Iowa Avenue.
- N. Iowa Avenue, two spaces on the east side, one on each side of the center crosswalk midway between Washington Street and Main Street. One space on the west side just south of the center crosswalk midway between Washington Street and Main Street.
- O. The first parking space north of the alley on the west side of North Marion south of the intersection with West Second Street.
- P. West Main Street, two spaces on the north side, one on each side of the center crosswalk midway between North Iowa Avenue and North Marion Avenue. One space on the south side just east of the center crosswalk midway between North Iowa Avenue and North Marion Avenue.
- Q. North Marion Avenue, two spaces on the west side, one on each side of the center crosswalk midway between West Washington Street and West Main Street. One space on the east side just north of the center crosswalk midway between West Washington Street and West Main Street.
- R. West Washington Street, two spaces on the south side, one on each side of the center crosswalk midway between North Marion Avenue and North Iowa Avenue. One space on the north side just west of the center crosswalk midway between North Marion Avenue and North Iowa Avenue.
- S. On the north side of East Washington Street, one space west of alley, between South Second Avenue and South Iowa Avenue.
- T. The first parking space on the south side of West Washington Street west of the intersection of West Washington Street and Marion Avenue.
- U. The first parking space on the east side of South Iowa Avenue south of the alley located between Jefferson Street and Washington Street.
- V. The first parking space on the south side of East Third Street just west of the intersection with North Second Avenue.
- W. On the east side of North Iowa Avenue, two spaces, one on each side of the alley midway between Main Street and Second 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 ____ day of ____, 2024.

Millie Youngquist, Mayor

Attest:

Kelsey Brown, Deputy City Clerk

Approved on First Reading: June 4, 2024
Approved on Second Reading: June 18, 2024
Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2024.

Kelsey Brown, Deputy City Clerk

*Millie Youngquist, Mayor
Kelsey Brown, Finance Director
Kevin Olson, City Attorney*



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

Memorandum

June 28, 2024

To: Mayor & City Council
Cc: Finance Director

From: Anna Duwa
Code Enforcement Officer

Re: Ordinance Amending Nuisance Code, Chapter 50,51 and 53

After concerns arose regarding the confusing nature of residential parking regulations and of the following codes 50.10 and 51.03, both designated "Operable Vehicles," as well as 51.01 for the definition of "junk vehicles," former City Administrator Deanna McCusker and City Councilmen agreed that a committee should be brought together to discuss changes to said ordinances. This committee consisted of the former City Administrator, the City Police Chief, the Code Enforcement Officer, the Building and Zoning Official, the Mayor, and two members of the City Council, all of which had their initial meeting on May 28th. There were only two meetings that followed, during which the committee discussed the shortcomings of the current codes and compared them to the ordinances of other cities, working to compile information in order to form a more precise and complete set of information for the changes to the codes. After a final meeting on May 9th, the proposed changes were finalized.

ORDINANCE NO. ____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTERS 50, 51, AND 53

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

SECTION 1. Amendment. Section 50.10 entitled "Operable Vehicles" is hereby repealed in its entirety and replaced with the following:

"50.10 PARKING ON RESIDENTIAL PROPERTY. Operable vehicles, materials, supplies or related equipment may be parked or stored outside only in the back or side yard with the condition that such vehicle is parked or stored on a temporary basis, not to exceed 72 consecutive hours, or if the vehicle is parked or stored on an all-weather surfaced area. The permitted parking time resets when the vehicle leaves its position for at least 12 hours. Parking in the front yard, unless in a driveway for over 24 hours is prohibited.

SECTION 2. Amendment. Section 51.01(5) of the Code of Ordinances is hereby amended by adding subsections F. and G, which read as follows:

"F" Any vehicle, trailer, or semitrailer that is not capable of moving in both forward and reverse gears.

"G." Any vehicle, trailer, or semitrailer that lacks current registration.

- i. Mere licensing of a vehicle shall not constitute a defense to the finding that the vehicle is in operable condition, unless previously discussed with the City."

SECTION 3. Amendment. Section 51.03 of the Code of Ordinances is hereby amended by deleting Section 51.03 in its entirety.

SECTION 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. Adjudication. If any section, provision, or part of this ordinance shall be adjudged to be 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 6. Effective Date. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this ___ day of _____, 2024.

Millie Youngquist, Mayor

Attest:

Kelsey Brown, Deputy City Clerk

Approved on First Reading: _____

Approved on Second Reading: _____

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. ___ on the ___ day of _____, 2024.

Kelsey Brown, Deputy City Clerk