

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, March 18, 2025

To attend the meeting via Zoom go to:

https://us02web.zoom.us/j/5077385758?pwd=HnP5mNpbXUczw62k2enfl845WV7vbo.1&omn=823 33199330

Meeting ID: 507 738 5758 Passcode: 6536584

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE AGENDA

CONSENT:

- 1. Council Minutes for March 4, 2025 Regular Session
- 2. Greiner Buildings, Inc., Washington Airport Replace Hangar Exterior, \$43,646.17
- 3. Columbus Club, 606 West Third, Class C Retail Alcohol License (renewal)
- 4. Hy-Vee Fast & Fresh Express, 520 Iowa 1, Class B Retail Alcohol License (renewal)
- 5. Hy-Vee, 528 Iowa 1, Class E Retail Alcohol License (renewal)
- 6. Approve Preliminary Plat of Havel Subdivision
- 7. Approve Plat of Survey for Hy-Vee Lot Split
- 8. Approve Plat of Survey for 129 W. Harrison Lot Split
- 9. Deny Plat of Survey for 803 W. Monroe Lot Split
- 10. Approve Plat of Survey for 1405 S. E Avenue Lot Split
- 11. Kline Electric, Inc., Hwy 92 & 12th Street Traffic Signal Pay Request No. 1, \$2,022.80
- 12. Bolton & Menk, Washington Airport Rehabilitate Hangar, \$535.00
- 13. Bolton & Menk, Washington Airport Rehabilitate Hangar, \$1,080.00
- 14. Strand Associates, Inc., Egg Sewer Interceptor Study, \$2,159.18
- 15. Department Reports

SPECIAL PRESENTATION

- Mayoral Proclamation for Ron Steele Day
- Tree Committee Annual Report

SPECIAL EVENT REQUEST

- Washington County Right to Life (WCRTL) Celebration at Central Park Square and Bandstand on June 7th, 2025, from 3:00 – 8:00 p.m.
- St. James Church Steve Angrisano Concert at Central Park Bandstand on August 8th, 2025 from 4:30 p.m. 9:00 p.m.

PUBLIC COMMENT – limit to 3 minutes

CLAIMS & FINANCIALS

- Claims Report for March 18, 2025
- Financial Report for February

NEW BUSINESS

- 1. Discussion and Consideration of the Third Reading of an Ordinance to Vacating a Portion of East 12th Street between North 4th Avenue and North 6th Avenue
- 2. Discussion and Consideration of a Resolution Approving the Final Plat for the Sunrise Ridge Subdivision, Washington, Iowa
- 3. Discussion and Consideration of Approving a Quote to Clean and Scan Egg Sewer Interceptor Line
- 4. Discussion and Consideration of Appointment to the Historic Preservation Commission
- 5. Discussion and Consideration of a Resolution Terminating the Agreement for Private Redevelopment with Washington Hotel Group, LLC.

MAYOR, COUNCILPERSONS, & DEPARTMENTAL COMMENTS

CLOSED SESSION

Closed session per lowa 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 sale price the
governmental body would have to pay for that property or reduce the price the governmental
body would receive for that property.

ADJOURNMENT

City of Washington Council Minutes 3-4-2025

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, Earnest, Schroeder, Rangel. Absent: Youngquist

Mayor Pro Tem Earnest asked for a Motion for approval of the Agenda. Motion by Stigers, second by Moore to approve the Agenda. Motion carried. 6-0

CONSENT:

- 1. Council Minutes for February 18, 2025 Regular Session
- 2. Christner Contracting, Inc., Central Park Restroom Reconstruction Pay Request No. 2, \$15,762.76
- 3. Christner Contracting, Inc., Central Park Restroom Reconstruction Pay Request No. 3, \$15,755.40
- 4. Veenstra & Kimm, Inc., 12th Ave. & Washington Street Intersection Improvements, \$594.00
- 5. Veenstra & Kimm, Inc., Central Park Restroom, \$2,642.50
- 6. Strand Associates, East Interceptor & IRE Consultation, \$6,190.80
- 7. Strand Associates, 2021 Washington Water Main Improvements-Final Design, \$152.00
- 8. Strand Associates, Egg Sewer Interceptor Study Data Collection, Kick-off meeting, Drainage Basin Mapping, and Facility Plan Report, \$5,265.00
- 9. Kevin Olson, Attorney-at-Law for City of Washington, Legal Services for January and February, \$1,577.30
- 10. La Morenita Tienda Y Taqueria, Inc., 220 North Iowa Ave., Special Class C Retail Alcohol License (new)
- 11. Department Reports

Motion by Stigers, second by Morgan to approve consent items 1-11. Motion Carried. 6-0

Public Comment: None

Mayoral Proclamation for Youth Art Month for the Month of March was presented by Mayor Pro Tem Earnest.

Special Event request for the United Presbyterian Worship on June 1 & August 3, 2025 from 9:00 – Noon (including set up and tear down) at the Central Park Bandstand. Motion to approve by Morgan, seconded by Rangel. Motion carried. 6-0

The claims were presented by Finance Director, Kelsey Brown. Motion by Morgan, seconded by Rangel to approve March 4, 2025 claims report. Motion carried. 6-0

CITY OF WASHINGTON CLAIMS REPORT BY FUND MARCH 4, 2025

GE	NE	RA	L

	TOTAL	17280.32
WMPF GROUP LLC	LEGAL ADVERTISING	14.97
WEMIGA WASTE	REFUSE LEFT AT PARK	35.00
WASHINGTON DISCOUNT TIRE	REPAIR	31.79
WASHINGTON COUNTY SHERIFF	RETURN OF SERVICE	75.00
VISA-TCM BANK, N.A.	FUEL AND TRAINING/SUPPLIES	3272.73
VALENTINE, TAMMY	HOME BOUND REIMB.	7.70
TURNER, PARKER	REIMBURSEMENT EMT REG.	61.99
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	175.29
RUIZ, MAURICIO	WRITERS WORKSHOP	50.00
PUBLIC SAFETY TRAINING	INVESTIGATION TRAINING	500.00
PITNEY BOWES GLOBAL FIN SERVICES LLC	METER AND COPIER LEASE	259.44
ONTARGET STRATEGIES	TRAINING-VANWILLIGEN/KEPHART	650.00
MILLER, ANDREW JAMES	EMS, LICENSING & EMT APP F	195.99
MID-STATES ORGANIZED CRIME	MOCIC'S MEMBERSHIP	150.00
MID-AM RES. CHEMICAL CORP	GRUB CONTROL FOR MOLES	582.62
MARCO, INC.	PRINTER- COPIER LEASE	458.05
MAIN STREET	ANNUAL DINNER	1200.00
KCII	ADVERTISING	113.52
IOWA POLICE CHIEFS ASSOCIATION	IPCA CONFERENCE-CHIEF/LTS	525.00
IOWA NARCOTICS OFFICERS ASSOCIATION	PD INOA MEMBERSHIP	300.00
IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	318.75
IMFOA	CONFERENCE/DUES-KATHY,KELS	400.00
IGRAPHIX, INC	PARKIING TKTS PRINTING	380.00
HR SERVICES LLC	TRACTOR REPAIR	457.55
HALCYON HOUSE	EMPLOYEE APPRECIATION LUNC	572.00
GIPPLE, CHRISTIAN	LICENSING REIMBURSEMENT	30.00
GALLS LLC	SERGEANT BADGES/LIGHTING	556.06
FAREWAY STORES	PROGRAM SUPPLIES	5.99
ENTSMINGER, VICKTORIA	TRAINING, LICENSE PROGRAM	91.99
DEMCOINC	BOOK PROCESSING SUPPLIES	85.87
DE LAGE LANDEN PUBLIC FINANCE LLC	MDT LEASE	577.88
CUSTOM IMPRESSIONS INC	PLAGUES	155.88
CRITICAL INCIDENT REVIEW	FORCE INVESTIGATIONS TRAIN	997.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	524.60
BIG COUNTRY SEEDS	GRASS SEED	340.00
BAKER & TAYLOR	LIBRARY MATERIALS	255.41
ARNOLD MOTOR SUPPLY	SUPPLIES	479.87
ARCHER APPLIANCE	FRIDGE REPAIR	78.00
AMAZON CAPITAL SERVICES	SUPPLIES	811.51
ALLIANT ENERGY	ALLIANT ENERGY	1334.63
ACE-N-MORE	SUPPLIES	168.24

AIRPORT		
ALLIANT ENERGY	ALLIANT ENERGY	681.51
VISA-TCM BANK, N.A.	SUPPLIES AND ZOOM	47.00
	TOTAL	728.51
ROAD USE		
ACE-N-MORE	SUPPLIES	343.17
ALTORFER INC	WIPER FOR CAT LOADER	82.64
AMAZON CAPITAL SERVICES	TIRES & PARTS	288.43
APPLIED INDUSTRIAL TECHNOLOGIES	SUPPLIES	285.64
ARNOLD MOTOR SUPPLY	SUPPLIES	99.16
ASCENDANCE TRUCKS EASTERN IOWA LLC	PARTS	92.75
CJ COOPER & ASSOC.	EMPLOYEE TESTING	110.00
COLEMAN CONSTRUCTION INC.	SNOW REMOVAL BY PIZZA RANC	240.00
DIAMOND BLADE WAREHOUSE	BLADES FOR CONCRETE SAW	876.67
EASTERN IOWA CHIROPRACTIC CENTRE, PC	EMPLOYEE TESTING	225.00
ELLIOTT OIL COMPANY-BP ONE TRIP	FUEL	115.50
HIWAY SERVICE CENTER	PARTS	542.35
IOWA PRISON INDUSTRIES	SIGNS	237.16
VIZ-CON DIVISION OF TRAFFIX DEVICES	BARRICADES	1827.50
WASHINGTON DISCOUNT TIRE	REPAIR	124.27
WASHINGTON LUMBER	SYP BUNDLE/BIT/SCREWS/GLOVES	143.34
	TOTAL	5633.58
STREET LIGHTING		
ALLIANT ENERGY	ALLIANT ENERGY	389.64
•	TOTAL	389.64
HOTEL MOTEL TAY		
HOTEL/MOTEL TAX	MED CEDVICEC	1E0 E0
VISA-TCM BANK, N.A.	WEB SERVICES	150.52
	TOTAL	150.52
CAPITAL PROJECTS		
ACE-N-MORE	WP CONCESSION STAND	18.99
ULINE	EQUIP FOR CONCESSION STAND	2525.50
WASHINGTON LUMBER	DIVIDER/PINE/INSULATION	1333.23
WASI INGTON EGPIDEN	TOTAL	3877.72
	IOIAL	30/7.72
TREE COMMITTEE		
IGRAPHIX, INC	TREE COMMITTEE SUPPLIES	18.00
MCCONNELL, MARDE	REIMBURSEMENT SUPPLIES	38.50
,	TOTAL	56.50
K-9 PROGRAM		
ACE-N-MORE	K9 FOOD	44.99
•		

	TOTAL	44.99
SAFETY FUND		
CITY OF WASH - PETTY CASH	EMPLOYEE RECOGNITION	300.00
	TOTAL	300.00
LIBRARY GIFT		
BAKER & TAYLOR	LIBRARY MATERIALS	50.75
PATTERSON, MARY	STITCHING BOOKS	50.00
TUCCI, JESSICA H.	POTTERY PROGRAM	351.74
1000,32000,771	TOTAL	452.49
WATER INTUITY		
WATER UTILITY	SUPPLIES	13.97
ACE-N-MORE ALLIANT ENERGY	ALLIANT ENERGY	1090.34
AMAZON CAPITAL SERVICES	SWEATSHIRT/ICE CLEATS	187.95
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	21.08
CONKLIN, DANA	MILEAGE REIMBURSEMENT	29.40
CORE & MAIN LP	REPAIR PARTS	1905.68
DOUDS STONE LLC	ROADSTONE	390.04
POSTMASTER	BULK MAILING WATER BILLS	1264.55
VISA-TCM BANK, N.A.	REGISTRATION, MEMBER RENEW	910.02
	TOTAL	5813.03
SEWER UTILITY		
ACE-N-MORE	HOSE REPAIR	9.99
ALLIANT ENERGY	ALLIANT ENERGY	13788.76
AMAZON CAPITAL SERVICES	PRINTER INK	166.58
ARNOLD MOTOR SUPPLY	BATTERY CHARGER	270.99
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	39.84
EASTERN IOWA CHIROPRACTIC CENTRE, PC	EMPLOYEE TESTING	45.00
MARTIN EQUIPMENT OF IA-IL	PADS FOR BACKHOE	328.92
VISA-TCM BANK, N.A.	AIR FILTERS, MEALS & OFFIC	2698.38
	TOTAL	17348.46
SANITIATION		
WASH CO HUMANE SOCIETY	FEBRUARY COLLECTION	336.90
	TOTAL	336.90
	TOTAL	52412.66

Public Hearing for the Vacating Portion of East 12th Street between North 4th Avenue and North 6th Avenue was opened by Mayor Pro Tem Earnest. No comments from the public. Motion to close public hearing made by Stigers, seconded by Moore. Roll Call on Motion. Ayes: Morgan, Earnest, Moore, Rangel, Stigers, Schroeder. Nays: None. Motion Carried. 6-0

Motion made by Stigers, seconded by Morgan to approve the Third and Final Reading of an Ordinance Re-Zoning an Approximate 2.21-Acre Parcel Owned by United Presbyterian Home of Washington Iowa from CCRC Continuing Care Retirement Community District to R-1 One-Family Residence District. Roll call on Motion. Ayes: Schroeder, Morgan, Moore, Stigers, Earnest, Rangel. Nays: None. Motion carried. 6-0

Motion made by Morgan, seconded by Stigers to approve the Second Reading of an Ordinance Vacating a Portion of East 12th Street between North 4th Avenue and North 6th Avenue. Roll call on Motion. Ayes: Rangel, Schroeder, Morgan, Moore, Stigers, Earnest. Nays: None. Motion carried. 6-0

Motion made by Rangel, seconded by Morgan to approve a Resolution Setting a Public Hearing on the Proposed Property Tax Levy for FY26 at 5:30 p.m. on April 1st, 2025. Roll call on Motion. Ayes: Moore, Stigers, Earnest, Schroeder, Morgan, Rangel. Nays: None. Motion carried. 6-0 (Resolution No. 2025-013)

Department reports were presented.

Motion by Rangel, seconded by Moore that the Regular Session held at 6:00 p.m., Tuesday, February 18, 2025 is adjourned at 6:17 p.m. Motion passed unanimously.

ATTEST: Kathy Kron, City Clerk Millie Youngquist Mayor

Owner:		ton Municip		Owno	r's Project No.:		
-		& Menk, Inc.	al Allport	2000	er's Project No.		OT5.131760
	-	Buildings, In	C.	and Silver	Project No.:		010.1017.00
Andrew Control of the		Hangar Exte		_	110,00111011		
Contract:	topiaco	Trangar axee	7101				
Application No		1	Annlica	ition Date:	2/24/2025		
Application Pe		From	10/17/2025	to	2/22/2025		-
			10/17/2023		2/22/2023	-	and the second of the second o
		tract Price				\$	81,532.26
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a b.	5%	- X \$	45,943.34 Work (Materials		<u>, \$</u>	2,297.17
			= 5.a + Line 5.b)	Marenais		\$ \$	2,297.17
			Line 4 - Line 5.c)			\$	43,646.17
			Line 6 from prior a	nnlication		(-2/1)	45,040.17
		this applica		pplication		\$	43,646.17
Contractor's C				***************************************		3 Y	10,010:17
Payment; (2) Title to all W Payment, will p are covered by and (3) All the Work	ork, ma ass to C a bond covere	terials and ed wner at time acceptable to d by this Appl	uipment incorporate of payment free and Owner indemnifying ication for Payment i	ed in said Work clear of all lier Owner agains	, or otherwise list, security interest any such liens,	sted in ests, a securi	covered by prior Applications for n or covered by this Application for nd encumbrances (except such as ty interest, or encumbrances); ocuments and is not defective.
Contractor:	Greine	Buildings, I	nc.	-			*
Signature:	Tony	Payne	ally expred by Temp Payto 0-US. Entary to global not. On Craines from Charlitory Payto bin 1 am experiency bin document Payto 40, or 10 ps. or notify		D	ate:	3/3/2025
Name:	Tony	Payne			Ti	tle:	Project Manager
Recommende	d by Er	ngineer		Approved	by Owner		
					10=	_	
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Name:		-		Name: _	Kevint	Spl	Idano,
Title: Avia	tion Pro	oject Manag	er	Title: 🗿	report c	000	million chall

Progr	Progress Estimate - Unit Price Work									Owner's Project No.:		
Owner: Engineer: Contractor: Project:	Washington Mulnicipal Airport r: Bolton & Menk, Inc. foreiner Buildings, Inc. Replace Hangar Exterior									Engineer's Project No.: 075.131760 Other Project No.:	: 075.131760	
Contract:		Application Period:	From	10/17/25	t l	02/22/25					Application Date:	02/24/25
applica.	Application (80).			-	u	3	H	F2	9	T		
4	m		اد	Contract	Contract Information			Previous Estimate	Work	Work Completed		
Bid Item					Unit Price	Value of Bid Item (C.X.E)	Quantity Previous	Value Previous Fetimate	Estimated Quantity Incorporated in	Value of Work Completed to Date (EXG) (5)	Materials Currently Stored (not in G) (S)	Work Completed and Materials Stored to Date (H+1) (\$)
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						Change Orders						
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				Cha	Change Order Totals \$	\$ 980.81	Control of the Control	1000 (61 cm cm)		\$ 980.81		\$ 980.81
			A CHARLES AND SHOULD A		Original	Original Contract and Change Orders	Orders					
					Project Totals \$	\$ 82,513.07		A		\$ 45,943.34	- \$	\$ 45,943,34

Contractor's Application for Payment

Millie Youngquist, Mayor Joe Gaa, City Administrator Kathy Kron, City Clerk Kelsey Brown, Finance Director Kevin D. Olson, City Attorney



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

NOTIFICATION FORM -

LIQUOR/BEER/CIGARETTE/DANCE LICENSE RENEWALS

Business Name: Columbus Club of Washington, Iowa Business Address: 606 West Third, Washington, Iowa App #: App-212887 Type of License: New: _____Renewal: _X___ Special: _____ Five-Day: ____ Amendment: _____ Permanent Premise Transfer: Beer/Wine Permit: Liquor License: Class C Retail Alcohol License Automatic Renewal: Cigarette License: Dance Permit: Sunday Sales: *Sunday sales are now an inherent privilege included in your license type with no additional fee. You are no longer required to choose Sunday Sales as a separate privilege. Living Quarters: Outdoor Service Area: Catering Privilege: march, 18,2025
Date of Council Meeting: April 1, 2025 Police: DCI background check and/or local background check: Yes: Police Chief sign off Date \$ 3-4-2025

No:

Fire Marshal/Fire Chief sign off ______ Date _____

Fire: fire inspection done: Yes:

Millie Youngquist, Mayor Joe Gaa, City Administrator Kathy Kron, City Clerk Kelsey Brown, Finance Director Kevin D. Olson, City Attorney



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State of lowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

COLUMBUS CLUB OF WASHINGTON, IOWA

COLUMBUS CLUB OF WASHINGTON, IOWA

(319) 461-8815

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

606 WEST THIRD

Washington

Washington

52353

MAILING ADDRESS

CITY

STATE

ZIP

606 WEST THIRD

Washington

lowa

52353

Contact Person

NAME

PHONE

EMAIL

John Marek

(319) 461-8815

jmarek55@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

LC0035929

Class C Retail Alcohol License

12 Month

Submitted to Local Authority

EFFECTIVE DATE

EXPIRATION DATE

LAST DAY OF BUSINESS

Mar 5, 2025

Mar 4, 2026

SUB-PERMITS

Class C Retail Alcohol License

PRIVII FOES



ALCOHOLIC BEVERAGES DIVISION State of lowa Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
DAVE SCHANTZ						Yes
DAVE SCHANTZ					The state of the s	Yes
John Marek	Washington	lowa	52353	President	0.00	Yes
DANIEL CONRAD	WASHINGTON	Iowa	52353	BOARD MEMBER	0.00	Yes
DAVE SCHANTZ	WASHINGTON	lowa	52353	PRESIDENT		Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Specialty Risk of America

Mar 5, 2025

Mar 5, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

Millie Youngquist, Mayor Joe Gaa, City Administrator Kathy Kron, City Clerk Kelsey Brown, Finance Director Kevin D. Olson, City Attorney



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

NOTIFICATION FORM -

LIQUOR/BEER/CIGARETTE/DANCE LICENSE RENEWALS Business Name: Hy-Vee Fast & Fresh Express Business Address: 520 Iowa 1, Washington, Iowa App #: App-215637 New: _____Renewal: _____Special: _____ Five-Day: ____ Type of License: Amendment: X Permanent Premise Transfer: Beer/Wine Permit: Liquor License: Class B Retail Alcohol License Automatic Renewal: Cigarette License: Dance Permit: Sunday Sales: *Sunday sales are now an inherent privilege included in your license type with no additional fee. You are no longer required to choose Sunday Sales as a separate privilege. Living Quarters: Outdoor Service Area: Catering Privilege: Date of Council Meeting: March 18, 2025 Police: DCI background check and/or local background check: Yes: No: Fire: fire inspection done: Yes: No:

Fire Marshal/Fire Chief sign off ______ Date _____

Millie Youngquist, Mayor Joe Gaa, City Administrator Kathy Kron, City Clerk Kelsey Brown, Finance Director Kevin D. Olson, City Attorney



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

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LIQUOR/BEER/CIGARETTE/DANCE LICENSE RENEWALS Business Name: Hy-Vee Fast & Fresh Express Business Address: 520 Iowa 1, Washington, Iowa App #: App-215637 Type of License: New: _____Renewal: _____Special: _____ Five-Day: ____ Amendment: X Permanent Premise Transfer: Beer/Wine Permit: Liquor License: Class B Retail Alcohol License Automatic Renewal: Cigarette License: Dance Permit: Sunday Sales: *Sunday sales are now an inherent privilege included in your license type with no additional fee. You are no longer required to choose Sunday Sales as a separate privilege. Living Quarters: Outdoor Service Area: Catering Privilege: Date of Council Meeting: March 18, 2025 Police: DCI background check and/or local background check: Yes: No: Police Chief sign off ______ Date _____ Fire: fire inspection done: Yes: No: Date _______ Date ______



State of lowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

HY-VEE, INC.

Hy-Vee Fast & Fresh Express

(515) 267-2800

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

520 Iowa 1

Washington

Washington

52353

MAILING ADDRESS

CITY

STATE

ZIP

5820 Westown Parkway

West Des Moines

Iowa

50266

Contact Person

NAME

PHONE

EMAIL

Katie Nylen

(515) 267-2800

knylen@hy-vee.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

LG0000938

Class B Retail Alcohol License

12 Month

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Dec 24, 2024

Dec 23, 2025

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



State of Iowa Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Nathan Allen	Indianola	lowa	50125	SVP General Counsel, Asst Secretary	0.00	Yes
Andrew Schroeder	Johnston	Iowa	50131	SVP Accounting	0.00	Yes
Jeremy Gosch	Urbandale	Iowa	50323	CEO	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

DATE

TEMP TRANSFER EXPIRATION

DATE

Millie Youngquist, Mayor Joe Gaa, City Administrator Kathy Kron, City Clerk Kelsey Brown, Finance Director Kevin D. Olson, City Attorney



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

NOTIFICATION FORM -

LIQUOR/BEER/CIGARETTE/DANCE LICENSE RENEWALS
Business Name: Hy-Vee
Business Address: 528 Iowa 1, Washington, Iowa
App #: App-215635
Type of License: New:Renewal:Special:Five-Day: Amendment: _X Permanent Premise Transfer: Beer/Wine Permit: Liquor License: Class E Retail Alcohol License Automatic Renewal: Cigarette License: Dance Permit: Sunday Sales: *Sunday sales are now an inherent privilege included in your license type with no additional fee. You are no longer required to choose Sunday Sales as a separate privilege. Living Quarters: Outdoor Service Area: Catering Privilege:
Date of Council Meeting: March 18, 2025
Police: DCI background check and/or local background check: Yes: No: Police Chief sign off Date
Fire Marshal/Fire Chief sign off Date

Millie Youngquist, Mayor Joe Gaa, City Administrator Kathy Kron, City Clerk Kelsey Brown, Finance Director Kevin D. Olson, City Attorney



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

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Police: DCI background check and/or local background check: Yes: No: Police Chief sign off Date Fire: fire inspection done: Yes: No:
Fire Marshal/Fire Chief sign off Date 3/13/2



State of lowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Hy-Vee, Inc

Hy-Vee

(515) 267-2949

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

528 Iowa 1

Washington

n Washington

52353

MAILING ADDRESS

CITY

STATE

ZIP

5820 Westown Parkway

West Des Moines

lowa

50266

Contact Person

NAME

PHONE

EMAIL

Kelly Palmer

(515) 267-2800

kpalmer@hy-vee.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

LE0001508

Class E Retail Alcohol License

12 Month

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Feb 24, 2025

Feb 23, 2026

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of Iowa Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Jeremy Gosch	Urbandale	Iowa	50323	CEO, Chairman of the Board	0.00	Yes
Nathan Allen	Indianola	lowa	50125	SVP General Counsel, Asst Secretary	0.00	Yes
Andrew Schroeder	Johnston	lowa	50131	SVP Accounting, Controller	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

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DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

DATE

TEMP TRANSFER EXPIRATION

Millie Youngquist, Mayor Joe Gaa, City Administrator Kelsey Brown, Finance Director Kathy Kron, City Clerk Kevin Olson, City Attorney



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

MEMORANDUM

TO: Mayor and City Council

FROM: Joe Gaa, City Administrator

DATE: March 12, 2025

SUBJECT: Planning and Zoning Commission Items from March 11th meeting

The Planning and Zoning Commission met on March 11th and considered several action items. Those items have now been added to the March 18th Council meeting. These items are on the consent agenda asking for confirmation of the Commission's recommendations.

Consent #6- Preliminary Plat- Havel Subdivision- Attached you will find two depictions of the Preliminary Plat of the Havel Subdivision. The subdivision includes 23 buildable lots. The property is zoned R-2, for single-family and duplex residences. P&Z approved forwarding the Preliminary Plat for the Havel Subdivision to the City Council with a <u>DO PASS</u> recommendation.

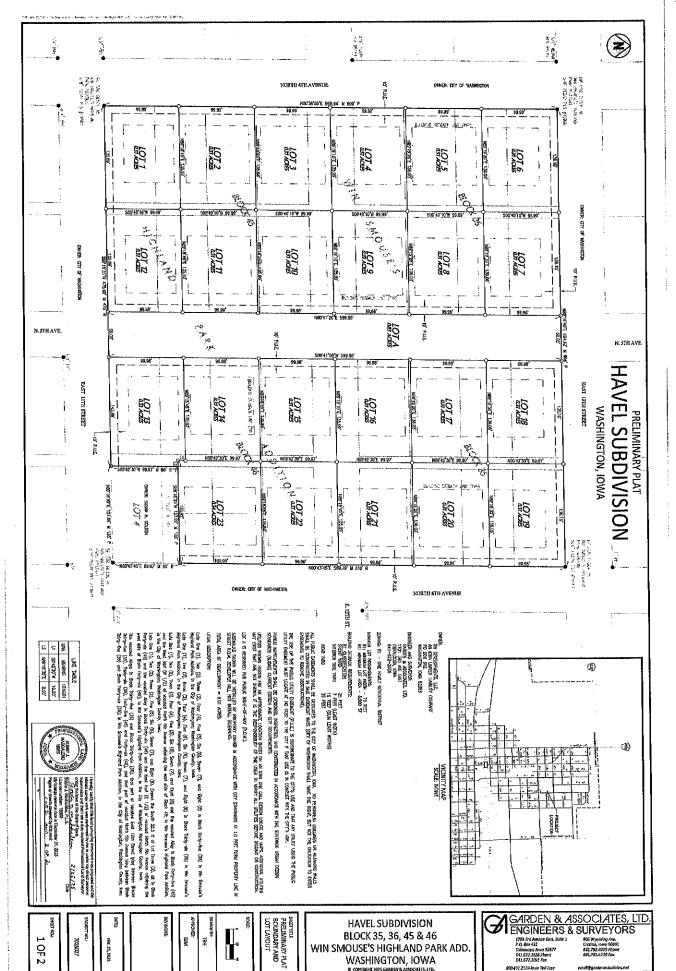
Consent #7- Plat of Survey- Hy-Vee Lot Split- Attached you will find two depictions of a proposed plat of survey. The property is owned by Hy-Vee and contains a grocery store, convenience store, and ample parking for both businesses. The proposed plat of survey will separate the grocery store and convenience store into two separate parcels with the bulk of the parking lot remaining with the grocery store plat. P&Z approved forwarding the Hy-Vee Plat of Survey to the City Council with a <u>DO PASS</u> recommendation.

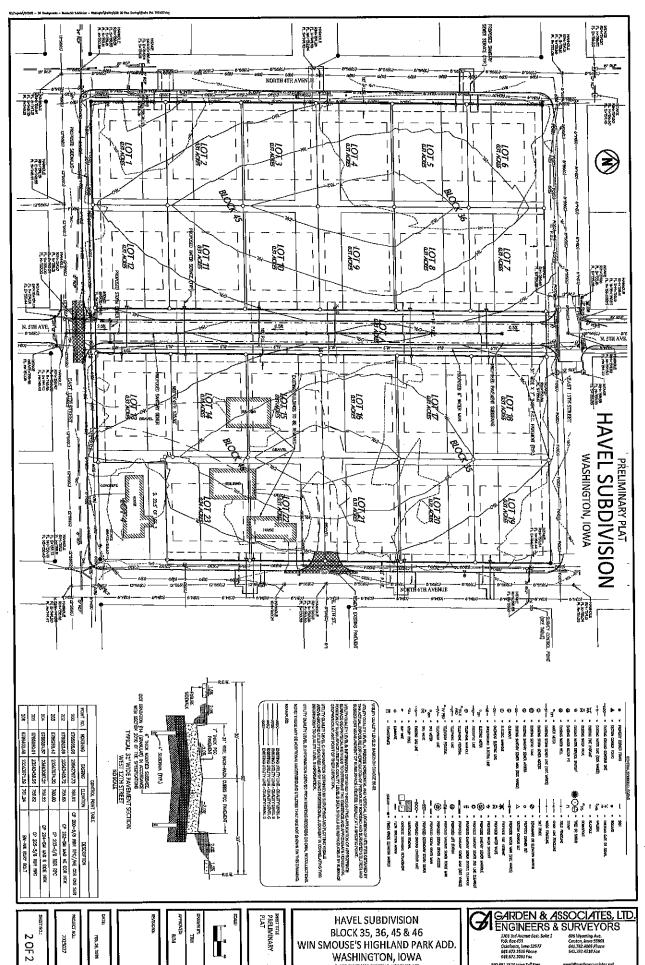
Consent #8- Plat of Survey- 129 W. Harrison Lot Split- Attached you will find a proposed plat of survey for a lot split of 129 W. Harrison. The west portion (approximately 2/3) of the lot includes a dwelling and accessory building while the remaining east portion is a grass lot. The owner wishes to plat the east portion into a separate lot with the intent to sell it for construction of a new dwelling unit. The neighborhood is zoned R-2 and the proposed plat meets the minimum lot size requirements. P&Z approved forwarding the 129 W. Harrison Plat of Survey to the City Council with a DO PASS recommendation.

Consent #9- Plat of Survey- 803 W. Monroe St Lot Split- Attached you will find two depictions of a proposed lot split. 803. S. Monroe is a deep lot that includes a

dwelling unit, a pole barn/accessory building and large undeveloped grassy area. The owner wishes to separate the house (in the front) into a separate lot and sell the rear portion, that includes the pole barn, to relatives who live in the house to the east. The house to the east and the proposed lot split are separated by city right-of way and cannot be platted together. Approving the plat as submitted would create a non-conforming lot as there would be a residential lot with an accessory building but no house. P& Z approved forwarding the 803 W. Monroe Plat of Survey to the City Council with a DO NOT PASS recommendation.

Consent #10- Plat of Survey – 1405 S. E Ave./Murphy Lot Split (Extraterritorial Zone)-Attached you will find two depictions of a proposed plat of survey at 1405 S E Avenue, which is located just outside the City limits. The owners wish to separate the dwelling unit and surround accessory buildings into a separate lot. As this is within the City's extraterritorial zoning jurisdiction, the City must agree to the lot split. Staff recommends forwarding the Murphy Plat of Survey to the City Council with a <u>DO PASS</u> recommendation.





WASHINGTON HY-VEE 1st ADDITION FINAL PLAT

A RESUBDIVISION OF PORTIONS OF OUTLOT 'A' AND OUTLOT 13 CITY OF WASHINGTON, WASHINGTON COUTY, IOWA ADDITION TO SOUTHWEST WASHINGTON

> HY-VEE, INC. 5820 WESTOWN PARKWAY WEST DES MOINES, IOWA 50266 OWNER/SUBDIVIDER

ATTORNEY:

HOGAN LAW OFFICE
TIMOTHY HOGAN
1717 INGERSOLL AVE, STE
200 DES MOINES, IOWA 50309

THAT PORTION OF GUTLOT A, ADDITION TO SOUTHWEST WASHINGTON AS SHOWN ON THE AUDITOR'S PLAT THEREOF RECORDED IN PLAT BOOK 4 AT PAGE 523 AND OUTLOT 13, ADDITION TO SOUTHWEST WASHINGTON AS SHOWN OF THE PLAT THEREOF RECORDED IN TOWN LOT DEED RECORD "A" AT PAGE 379, LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 18, TOWNSHIP 75 NORTH, RANGE 7 WEST OF THE 5th P.M. MORE PARTICULARLY DESCRIBED AS FOLLOWS: DESCRIPTION: (BEING THE SAME REAL PROPERTY AS DESCRIBED IN THE WARRANTY DEED RECORDED IN BOOK 67 PAGES 220—228)

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 18, TOWNSHIP 75 NORTH, RANGE 7 WEST OF THE 5th P.M.; THENCE N852/450°E, 7,00 FEET TO THE PRESENTLY ESTABLISHED EAST RIGHT—OF—WAY LINE OF STATE HIGHWAY ##; THENCE N214/271°M ALONG SAID EAST RIGHT—OF—WAY LINE, 250.68 FEET TO THE POINT OF BECONNING? THENCE NOT STATE HIGHWAY LINE, 250.68 FEET TO THE POINT OF BECONNING? THENCE STATE HIGHWAY LINE, 250.68 FEET TO THE POINT OF SECTION WITH THE SOUTH RIGHT—OF—WAY LINE, 250.68 FEET TO THE POINT OF SECTION WITH THE SOUTH RIGHT—OF—WAY LINE OF SOUTHWEST CONNER OF PARCEL F. SOUTH WITH THE SOUTH ALONG THE WEST LINE OF SOUTH WITH THE SOUTH THE SOUTHWEST CONNER OF PARCEL F. AS SHOWN ON THE PLAT THEREOF RECORDED AS PARCEL F. THENCE NOT SOUTH WAS THE SOUTH WITH THE SOUTH ALONG THE WEST LINE OF SAID PARCEL G. AS SHOWN ON THE PLAT THEREOF RECORDED AS PARCEL F. THENCE SOUTHWEST CONNER OF PARCEL G. AS SHOWN ON THE PLAT THEREOF RECORDED AS PARCEL F. THENCE SOUTHWEST CONNENT OF PARCEL G. AS SHOWN ON THE PLAT THEREOF RECORDED AS PARCEL F. THENCE SOUTHWEST CONNENT OF PARCEL G. THE WEST LINE OF SAID PA

www.mmsconsultants.net

Revision

ENVIRONMENTAL SPECIALISTS 1917 S. GILBERT ST. IOWA CITY, IOWA 52240 (319) 351-8282

LANDSCAPE ARCHITECTS

LAND SURVEYORS CIVIL ENGINEERS LAND PLANNERS

FOUND 1.5% PIPE WITH NAIL IN CENTER 116,80° (M)116.95'(R) annar 19 N89'32'01"E CHRISTOPHER L & ANNETE M. WILLERS FOUND 5/8"0
REBAR WITH
YELLOW PLASTIC
CAP 5145 ALDITOR'S PARCEL F NST. 2013-1635 FOUND 5/8"¢ REBAR SETBACK T S00°24'19"E 197.42'(M) 197.15'(R)
ALDITOR'S PARCEL 6|
ER L. & INST. 2019-1695
KY J. ADAM ROGER L. BECKY J. LEGEND PLAT APPROVED BY THE CITY OF WASHINGTON: - COMMERSSIONAL CERNORE
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- COMMERSSIONAL CERNORE
- COMMERSSIONAL CERNORE
- COMMERSSIONAL COMMERS SET COMMERS SET COMMERS SET COMMERS SET COMMERS SET COMMERSSIONAL SECTION UNCO SECURITY UNCO NOTES DATE DAVID M. WEST, P.L.S.
MMS CONSULTANTS INC.
1917 SQUTH GIBBERT STREET
10WA CITY, 10WA, 52240
PHONE: 319-351-8282 PORTIONS OF CUITOT 'A', ADDITION TO SOLTHWAST WASHINGTON AND OUTLOT 13, ADDITION TO SOUTHWAST WASHINGTON LOCATED IN THE SOUTHWAST 1/4 OF SECTION 13, TOWNSHIP 75, NORTH; RANGE 7 WEST OF THE 5th PM, OTTY OF WASHINGTON COUNTY, IOWA DOCUMENT RETURN INFORMATION SEPTEMBER 13, 2024 HY-VEE INC. PROPRIETOR(S) OR OWNER(S): HY-VEE, INC. LAND SURVEYOR DATE(S) OF SURVEY: SURVEY REQUESTED BY: ND SURVEYOR, INCLUDING FIRM OR ORGANIZATION: Date

Washington hy-vee 1st add FINAL PLAT

CITY OF WASHINGTON

FOUND 5/8" \
REBAR WITH
ELLOW PLASTIC /
CAP 5145

BEGINNING POINT OF

-N0214'35"W 19.00'(M&R)

S87'39'04"W 35.25'(M) 35.16'(R)

S87"45"25"W 224.39" (Mark)

N02'14'35"W 24.47 (M&R)

S8746'27"W 353.30'(M) 363.42'(R)

COMMON PARTY WALL

CITY ADMINISTRATOR

DATE

AGREE CENTRAL, LLC

OUTLOT IS
SOUTHWEST WASHINGTON
TOWN LOT DEEP
RECORD "A" PAGE 579

NOTES:

1) BEARINGS ARE BASED ON THE IOWA STATE PLANE COORDINATE SYSTEM (SOUTH ZONE) LIBRARY CALIBRATION USING THE IOWA REAL TIME NETWORK (RTN) WITH DATUM NADBAS (2011) EPOCH 2010-000 IN U.S. SURVEY FEET. THE DISTANCES SHOWN ON THE PLAT ARE HORIZONTAL GROUND DISTANCES AND NOT ORID DISTANCES.

DAYID M. 15749

My license renewal date is December 31, 20 26.

yes or sheets covered by this sec

Project No: 0226-044

앜.

DAVID M. WEST P.L.S. lower Lic. No. 15749

2) RECORDED BEARING HAVE BEEN OMNTED BECAUSE THEY ARE ON A DIFFERENT BASIS.
3) THERE ARE NO PROPOSED ADDITIONAL IMPROVEMENTS TO THE SITE.

NO2"14"21"W 250.63' (M) 250.75'(R)

SOUTHWEST WASHINGTON PLAT BOOK 4 PAGE 523

Find 1/2" rebar in 4"x6" concrete hub BOOK 20 PAGE 408

0 10 26 90 75 100 GRAPHIC SCALE IN FEET

1"=100"

Sec. 18-75N-7W COMMENCEMENT S 1/4 Cox POINT OF TOWA HIGHWAY No. 1

N0215'35"W

46.00

22,00

LOT 1 178,933 sq.ft. 4.11 acres

PLAT OF L

S8817'21'W 233.25

PROPOSED PRIVATE
-SHARED ACCESS
EASEMENT

FOUND 5/8" of REBAR WITH YELLOW PLASTIC CAP 5145

auror a

40 (R)

183,52

LOT 2 42,208 sq.ft. 0.97 acres

FOUND 5/8"¢
REBAR WITH
YELLOW PLASTIC
CAP 5145

233.35

MONROE STREET

308.96°(M) 508.9′(R)

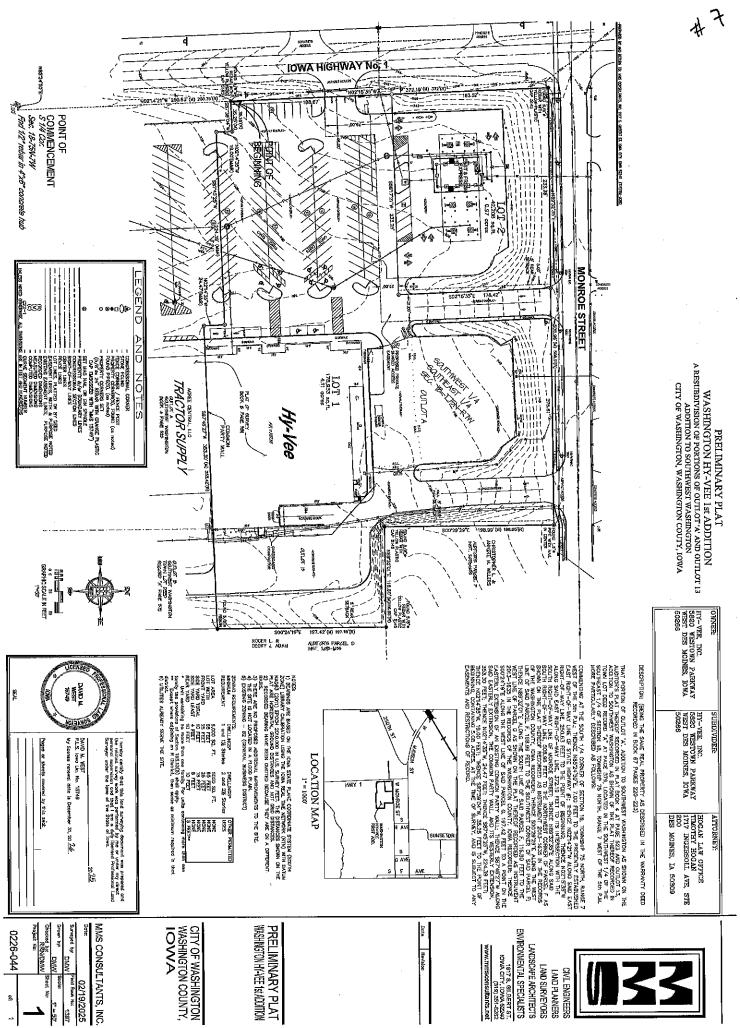
275.61

198.99' (M) 198.95'(R)

aneet Sheet	Checked by:
Scale: 1" = 100'	Drawn by: DMW
Field Book No: 1397	Surveyed by: DMW
02/19/2025	Date: (
LTANTS,	MMS CONSULTANTS, INC.
COUNTY, IC	WASHINGTON COUNTY, IOWA

2025

hereby certify that this land sulveying document was prepared and the reliable survey work was performed by one or under my direct because supersisten only that I am a duly itemsed Professional Land Surveyor under the lows of the State of lows.



DMW

1°=50'

Sheet No: Field Book No:

8,

1917 S. GILBERT ST. IOWA CITY, IOWA 52240 (319) 351-6282 www.mrisconsultants.net

LANDSCAPE ARCHITECTS

LAND SURVEYORS CIVIL ENGINEERS LAND PLANNERS

INDEX LEGEND

Property Location:

part Lot 2, Block 4, N. Littler's Subdivision

City of Washington, Iowa

Robert H. Lance, Iowa P.L.S. #21980, rob@lancesurveying.com

Return Document to: Lance Surveying Services (319) 986-6779

1505 North Broadway Street, Mt. Pleasant, IA 52641

Survey Requested by: Aimee Enfield
Proprietor: Aimee J Enfield
Survey Completed: 13 February 2025

Sheet 1/1 | Basis of Bearing: IA RTK, ISPS Zone | .dwg

Auditor's Parcel "?"

In part of Lot 2, in Block 4, N. Littler's Subdivision of Old College Grounds in South Washington, City of Washington, Washington County, Iowa, described as follows:

Commencing at the NW corner of Lot 1, Block 4, Littler's Subdivision, said point being also the POINT OF BEGINNING:

thence South 88°03'08" West, along the north line of Block 4 and the south line of West Harrison Street, 66.00 feet;

thence South 01°54'55" East, 139.94 feet to a point on the north line of Lot B, of said Block 4;

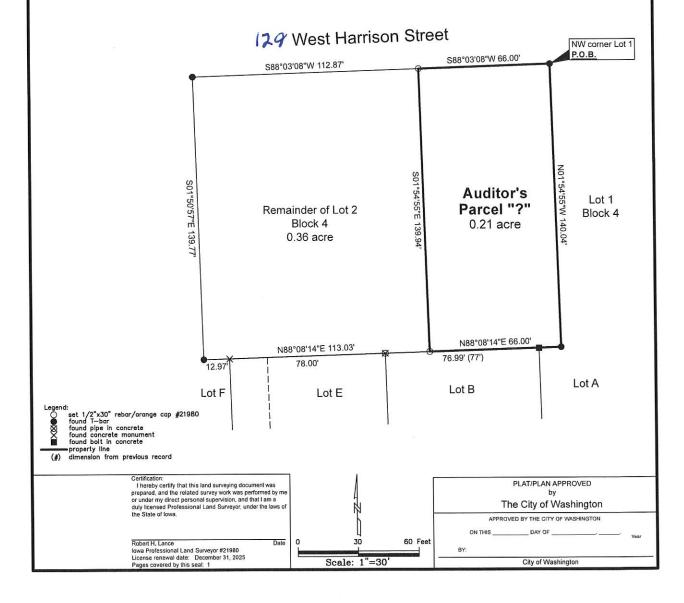
thence, along said line and the north line of Lot A, North 88°08'14" East, 66.00 feet;

thence North 01°54'55" West, 140.04 feet to the

POINT OF BEGINNING, containing 0.21 acre.

The above bearings are based on lowa State Plane South Coordinates and all distances are horizontal ground distances.

End of Description



part Out Lot 19, South West Washington, City of Washington

Washington County, Iowa

eturn Document to:

Robert H. Lance, Iowa P.L.S. #21980, rob@lancesurveying.com

Lance Surveying Services (319) 986-6779

1505 North Broadway Street, Mt. Pleasant, IA 52641

Survey Requested by: Steve Tusler roprietor: Jean E Navratil 21 February 2025

Sheet 1/1 | Basis of Bearing: IA RTK, ISPS Zone | Tusler, Steve.dwg





Auditor's Parcel "?"

Being the North 180 feet of Out Lot 19, in the Addition to South West Washington, City of Washington, Washington County, lowa, described as follows:

Commencing at the NE corner of Out Lot 19, said point being also the **POINT OF BEGINNING**; thence South 00°34'23" East, along the east line of Out Lot 19 and the west line of a platted 20 foot wide Street, 180.00 feet; thence South 89°46'51" West, 132.12 feet to a point on the west line of Out Lot 19, being one and the same as the east line of Out Lot 18;

thence, along said common line, North 00°34'23" West, 180.00 feet to the NW corner of Out Lot 19 on the south line of West Monroe Street;

thence, along said line, North 89°46′51″ East, 132.12 feet to the
POINT OF BEGINNING, containing 0.55 acres.

The above bearings are based on Iowa State Plane South Coordinates and all distances are horizontal ground distances. End of Description

Certification: 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		PLAT/PLAN APPROVED by The City of Washington				
the State of Iowa.		APPROVED BY THE CITY OF WASHINGTON ON THIS DAY OF Year				
Robert H. Lance Date lowa Professional Land Surveyor #21980 License renewal date: December 31, 2025	0 50 100 Feet	BY:				
Pages covered by this seal: 1	Scale: 1"=50'	City of Washington				

INDEX LEGEND

part Out Lot 19, South West Washington, City of Washington

Washington County, Iowa

Return Document to:

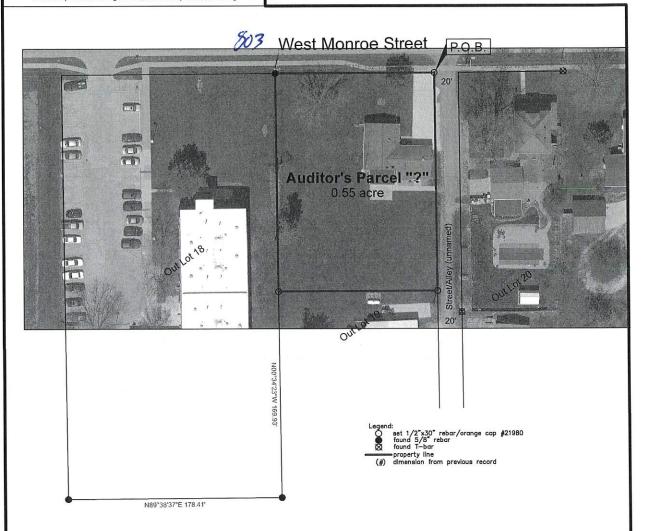
Robert H. Lance, Iowa P.L.S. #21980, rob@lancesurveying.com

Lance Surveying Services (319) 986-6779 1505 North Broadway Street, Mt. Pleasant, IA 52641

ested by: Steve Tusler roprietor: Jean E Navratil

urvey Completed: 21 February 2025 Sheet 1/1 | Basis of Bearing: IA RTK, ISPS Zone | Tusler, Steve.dwg





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)	lowa Professional Land Surveyor #21980 License renewal date: December 31, 2025 Pages covered by this seal: 1	Scale: 1"=50'	City of Washington
	Robert H. Lance Date	0 50 100 Feet	ON THIS DAY OF
	Certification: 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.	77	PLAT/PLAN APPROVED by The City of Washington APPROVED BY THE CITY OF WASHINGTON

part SE1/4 SE1/4 Section 19, Township 75 North, Range 7 Wes

Washington County, Iowa

Robert H. Lance, Iowa P.L.S. #21980, rob@lancesurveying.com

Return Document to: Lance Surveying Services (319) 986-6779

1505 North Broadway Street, Mt. Pleasant, IA 52641

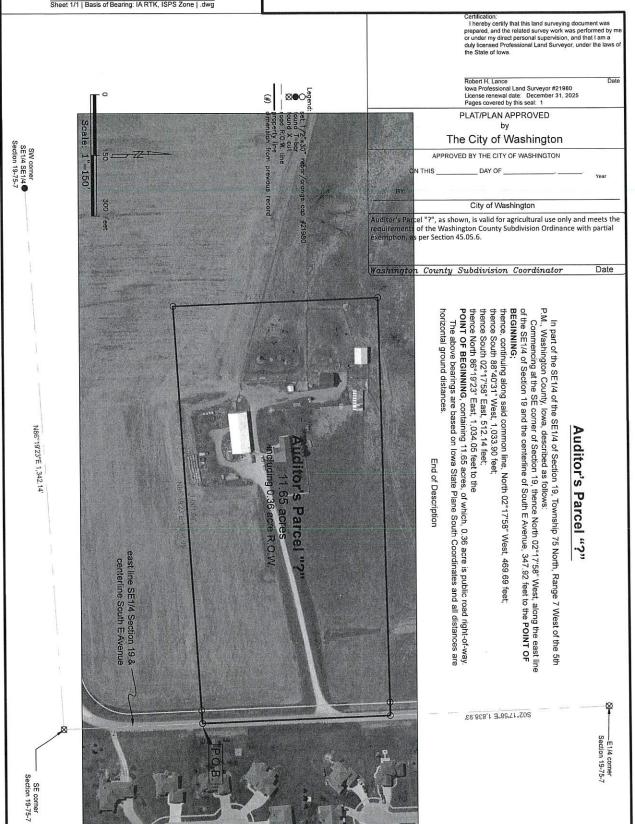
urvey Requested by: Jeff Murphy

Keith S & Sara K Murphy 18 February 2025

Sheet 1/1 | Basis of Bearing: IA RTK, ISPS Zone | .dwg

1405 S. EAU.

01#



operty Location

part SE1/4 SE1/4 Section 19, Township 75 North, Range 7 Wes

Washington County, Iowa

Robert H. Lance, Iowa P.L.S. #21980, rob@lancesurveying.com

Return Document to: Lance Surveying Services (319) 986-6779

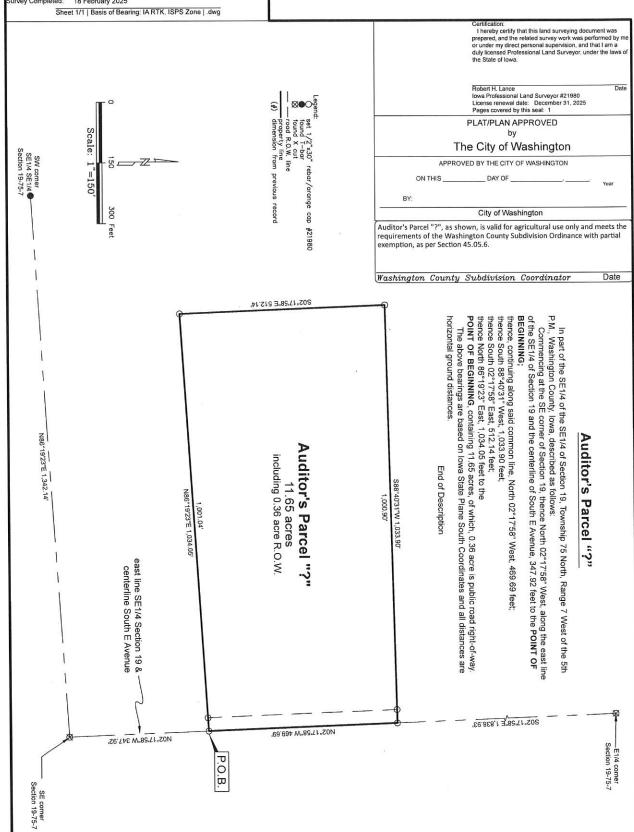
1505 North Broadway Street, Mt. Pleasant, IA 52641

urvey Requested by: Jeff Murphy

roprietor

Keith S & Sara K Murphy

Survey Completed: 18 February 2025 1405 S. E Ave.





March 3, 2025

Kline Electric, Inc.

6355 NE 14th Street

Des Moines, IA 50313

VEENSTRA & KIMM INC.

2600 University Parkway, Suite 1 Coralville, Iowa 52241

319,466.1000 // 888.241.8001 www.v-k.net

PAY ESTIMATE NO.

1

HWY 92 & 12th STREET TRAFFIC SIGNAL

UST-092-9(172)---4A-92

WASHINGTON, IOWA

Contract Amount

\$227,600.25

Contract Date

January 7, 2025

Pay Period

Feb. 24, 2025 - March 3, 2025

BID ITEMS										
w.c.ye.r.	e Constitute (Advantument zone stiller) i Advante (Advik i Stiller) i i i i i i i i i i i i i i i i i i i	Description	Unit	Estimated Quantity		Unit Price	Ex	tended Price	Quantity Completed	Value Completed
1	2102-2710090	Excavation, Cl 10, Waste	CY	2	\$	420,00	\$	840.00		\$
2	2102-2710091	Topsoil, Furn+Spread	CY	4	\$	315,00	\$	1,260.00	****	
3	2102-2710092	Modified Subbase	CY	2	\$	420.00	\$	840.00	CONSTRUCTION OF THE PROPERTY O	\$ -
4	2102-2710093	Rmvi of Sidewalk	SY	19	\$	53.00	\$	1,007.00		
5	2102-2710094	Sidewalk, PCC, 4"	SΥ	20	\$	100.00	\$	2,000.00		\$
6	2102-2710095	Traffic Signalization	LS	1	\$	201,530.00	\$	201,530.00		\$ -
7	2102-2710096	Construction Survey	LS	1	\$	4,200.00	\$	4,200.00		\$ -
8	2102-2710097	Painted Pav't Mark, High-Build	Sta	3.4	\$	790.00	\$	2,686.00		
9	2102-2710098	Groove Cut - Pav't Mark	Sta	3	\$	790.00	\$	2,686.00		\$ -
10	2102-2710099	Traffic Contro	LS	1	\$	4,500.00	\$	4,500.00		\$ -
11	2102-2710100	Mobilization	LS	1	\$	5,500.00	\$	5,500.00		\$ -
12	2102-2710101	Mulch	Acre	0.05	\$	5,250.00	\$	262.50		\$ -
13	2102-2710102	Seed+Fertilize (Urban)	Acre	0.05	\$	5,775.00	\$	288.75	Anthered with the String walk to when the string of the st	
	HINGSON CHEESE TO COST AND DESCRIPTION OF THE SECOND STATES OF THE SECON				Cc	ontract Price:	\$	227,600.25		\$ -

	MATERIALS STORED SUMMARY							
	Description	# of Units	L	Jnit Price	yanawanian	Extended Cost		
	Rebar ·	LS	\$	823.87	\$	823.87		
	PVC Fittings & Condult	LS	\$	1,383.72	\$	1,305.39		
A STATE OF THE PARTY OF	Total					2,129.26		

	SUMMARY		Met printingsprintensprentenspringsbroken in dem state and dem state and dem state and demonstrate and demon		
		Total Approved	Total Completed		
	Contract Price	\$ 227,600.25	\$ 		
Approved Change Order (list	each)		- Name - State		
	Control of the Contro	B .			
	South and property of the color				
	EQUICATION IN A STATE OF THE ST		200 A 100 Pt 1 100 Pt		
	getter, Europe (-), europe (-)	Committee of the commit	·		
•	Revised Contract Price	\$ 227,600.25	\$ -		
Company of the Compan	MONEY (CONTINUE OF THE CONTINUE OF THE CONTINU	Stored	\$ 2,129.26		
		Total Earned	\$ 2,129.26		
,		Retainage (5%)	\$ 106.46		
	Total E	arned Less Retainage	\$ 2,022.80		
Total Previously Approved (list	each)				
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	enger commercing en som av en senten skriverte der der der komfore for alle der hall de der hall de der hall de	and processes to the state of t			
	Separation and the contraction of the contraction o	CONTRACTOR			
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Percent Complete 0%	Amo	unt Due This Reques	t \$ 2,022.8		
•					
The amount \$2,022.80 is recommended for	r approval for payment in accorda	nce with the terms o	f the contract.		
Prepared By: Reco	mmended By:	Approved By:			
Kline Electric, Inc.	stra & Kimm, Inc.	Washington, lowa			
Λ - ε					
Signature: Signature:	nature:	-Signature:			
Name: Austin O'Brien	Name: Leland Belding	Name:			
Title: Traffic Infrastructure Manager	Title: Engineer	Title:	ete este mainte par de la companya de la compa		
Date: 03/04/2025	Date: March 3, 2025	Date:			



YEARS est. 1949

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 January 31, 2025

Project No:

OT5.131760.000

Invoice No:

0355891

Client Account:

WASHINGT_CI_IA

Washington/Rehabilitate Hangar

Fee

Total Fee

25,000.00

Percent Complete

-,----

93.32 Total Earned

23,330.00 22,795.00

Previous Fee Billing Current Fee Billing

535.00

Total Fee

535.00

Total this Invoice

\$535.00

301-4-4020·6723



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 February 28, 2025

Project No:

OT5.131760.000

Invoice No:

0357599

Client Account:

WASHINGT_CI_IA

Washington/Rehabilitate Hangar

Fee

Total Fee

25,000.00

Percent Complete

97.64 Total Earned Previous Fee Billing 24,410.00 23,330.00

Current Fee Billing

1,080.00

Total Fee

1,080.00

Total this Invoice

\$1,080.00

301-12-120 20-12723 WM7 313/25



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

Invoice

Joe Gaa City Administrator City of Washington

City Hall

215 East Washington Street Washington, IA 52353

March 13, 2025

Project No:

7046.027

Invoice No:

0222753

Professional Services: February 1, 2025 through February 28, 2025

Project

7046.027

Egg Sewer Interceptor Study - Data Collection, Kick-off Meeting, Drainage

Basin Mapping, and Facility Plan Report

Fee

Total Fee

80,100.00

Percent Complete

7.00 Total Earned

5,607.00

Previous Fee Billing

4,005.00

Current Fee Billing

1,602,00

Total this Project

\$1,602.00

Project

7046.028

Consultation, CCTV Review and Smoke Testing

Total Labor

546.25

Total Expenses

10.93

Total this Project

\$557.18

Total Billings to Date

1.817.18

Total this Invoice

\$2,159.18

515-233-0000



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

Shamus Altenhofen Lieutenant

Benjamin Altenhofen Lieutenant

Brian VanWilligen Sergeant / Investigator

> Jason Chalupa Sergeant

Eric Kephart Sergeant / K-9 Handler

> Mia Brdecka Police Officer

Jacob Butler Police Officer

Ryan Burkhart Police Officer

Devin Fraise Police Officer

Easton Botkins Police Officer

Noah Kleese Police Officer

Activity Report February 2025

The month of February was highlighted with our first major snow event of the winter. While we were fortunate to not have a substantial number of weather-related accidents or events, officers did have to issue 123 parking tickets for vehicles parked in violation of the Snow Ban Ordinance.

February also had officers investigating eight assault offenses and two domestic violence incidents. There were also three OWI offenses in February.

The Police Department hosted the Chamber's Leadership Washington class during February with officers providing a tour of our facility along with giving members of the class an opportunity to try out the Fatal Vision Goggles that are used to simulate various levels of intoxication.

Lt. Shamus Altenhofen met with Middle School students to discuss the risks involved with vaping; Sgt. Kephart completed training to be a certified Field Training Officer and was joined by K-9 Dex for a presentation for the Washington Fire Department; Officer Brdecka attended a Female Arrest and Control Tactics (FACT) training and led a presentation at the Washington Library as part of Teen Dating Violence Awareness Month; and Chief Lester attended the annual Iowa Peace Officers Association Conference.

Respectfully submitted,

Jim Lester Chief of Police

Washington Police Department

215 East Washington Street Washington, Iowa 52353 Phone: 319-653-2256 Dispatch: 319-653-2107

2025 Activity & Offense Report

For the Month of: February

ACTIVITY	Previous Month	Current Month	Year – to – Date
Calls For Service	399	466	865
Animal Calls	20	12	32
Animal Bites	1	2	3
Traffic Citations / Written Warnings	38	55	93
Parking Tickets	0	123	123
Golf Cart Registrations	1	0	1
Vehicle Unlocks	25	23	48
Arrest Warrants Served	9	6	15
Search Warrants Served	2	0	2
Mental Health Crisis	8	13	21
Traffic Stops	105	112	217
Traffic Accidents	12	14	26
Arrests	33	27	60
Criminal Complaints Filed	82	21	103
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
Reportable Offenses	33	47	80
Assault	1	8	9
Burglary	3	0	3
Burglary to Motor Vehicle	0	0	0
Domestic Assault	3	2	5
No Contact Order Violation	0	2	2
Criminal Mischief/Vandalism	3	6	9
Drunkenness (Intoxication)	1	0	1
Driving Intoxicated (OWI)	1	3	4
Drug Offenses	3	5	8
Drug Paraphernalia	1	3	4
Harassment/Intimidation	1	2	3
Sex Offenses	3	0	3
Theft (Includes Shoplifting)	6	8	14
Trespass	2	1	3

This chart indicates a summary of the activity and offenses the Washington Police Department responded to during the reporting period. Some activity/offense types have been combined to simplify reporting. It should be noted that an offense does not always result in an arrest and some incidents may have multiple offenses. Calls for service do not always include return phone calls, assistance to other agencies and instances where officers are approached while on patrol for minor issues or requests for assistance.

Washington Fire Department

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



Brendan DeLong-Fire Chief

Bill Hartsock- 1st Asst Fire Chief Jim Williams- 2nd Asst Fire Chief Lacie Porter- Asst Chief of EMS

February 2025 Activity Report

Structure fires- 1 Vehicle Fires- 0 Weather related- 0 Mutual aid assists- 5 Hazardous Incidents- 0 Grass fires- 1 Investigate/good intent- 6 Rescue/accidents- 1 Medical- 80 February calls for service- 94 Year to date calls for service.

Fire/Rescue calls – 35 Medical calls – 143 Total calls – 178

EMS Continues to be busy with 80 calls for service in February. We had 1 structure fire in February which was at 717 East 2nd Street. This was a house fire, and it was on a very windy day. There was damage done to the 2nd level of this house. Crews were able to make a quick stop and save the structure. No injuries were reported. We also responded to numerous structure fire mutual aid assists to surrounding departments in February. Several of them were significant losses.

Training was held on February 19^{th,} and it covered new drugs that present a hazard to us. This was provided by the Washington Police Department, and the Washington County Sheriff's office.

I attended numerous staff meetings, budget meetings, and a fire chiefs/EMS directors meeting at the 911 dispatch center to discuss responses. Full-time staff continue to be busy responding to EMS & fire calls, fire inspections, and normal duties around the fire station. Mark, the fire & building official, is very busy getting caught up on inspections, improving processes and getting things figured out in the building code department. Things continue to improve, but it will take time to improve our processes.

We welcomed a new member in February, his name is Derek Stender. I am working to get him orientated soon and will get him responding to calls. He works for Alliant Energy, which helps us with our responses to calls involving Alliant. Welcome to the team!

Respectfully,

Brendan S. DeLong

Fire Chief

Washington Fire Department

2-15-25/2-28-25

MAINTENANCE & CONSTRUCTION DEPT. REPORT

STREETS: Personnel finished hauling snow from downtown and numerous cul-de-sacs as well as the schools. Potholes were patched around town. A walk behind saw was rented to begin sawing concrete patches for repair later this year. Personnel pothole patched areas throughout the town. The street sweeper was out with the nice weather.

WATER DISTRIBUTION: Personnel located water boxes and shut 9 waters off for nonpayment. Personnel endured the 8th water main break of 2025, located at 726 South Marion Ave where a 4 inch CIP had a shear and was repaired with a repair sleeve.

SEWER COLLECTION: Personnel flushed terminal manholes and trouble spots using 8,000 gallons of water. Personnel televised the sewer main in the 1300 block of North 8th Ave to investigate the flow line due to an issue with a business having sewer problems. Personnel jetted a sewer on East Van Buren in the 1100 block due to a service issue using 700 gallons of water.

STORM SEWER COLLECTION: Personnel televised the out flow pipe to the North 2nd Ave lift station to investigate a possible issue, nothing was found besides a sag in the pipe.

MECHANIC/SHOP: Personnel serviced #117 (passenger side wiper & new battery), #4 FD (installed door pin), #119 (passenger mirror, rear tail light wiring and brine tank hose), #718 PD, #404 PD, #10 Parks F-150 (scanned and cylinder misfire and installed coil), #018 PD, concrete trailer (wheel bearings, wiring & bracket for stakes and re-rod), CAT loader (leaky tire), #1 FD (battery issue), #102 Tahoe (installed electric fan for radiator) and took CAT loader to WWTP to help on a fire call with the leaf pile.

OTHER: Personnel responded to 19 One Call Locates. Personnel hauled a few loads of rock back to the material storage building. Personnel attended a SASSO meeting.

*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.

January/February 2025 Council Report

Water Treatment Plant:

3/13/25

Here is a summary of the updates and activities from the Water Treatment Department for January and February, 2025.

Water Plant Operations: The big thing over the past 2 months has been budget. Budget is complete and I feel it went well. I submitted our December and January MORs to the DNR. We read water meters, book 7, our extra monthly meter list, all unread meters, and re-reads. We changed 16 water meters in Jan./Feb. We continue to work on changing meters that are not reading. We placed an order for 3 pallets of meters for delivery in July. We continue to record LSLI (lead service line inventory) as we are changing meters. We collected our routine monthly bacteria samples and the results were absent. We also collected are 1st quarter special sample for Radium/Gross Alpha's/Metals. Bulk chemicals were filled. We recorded our monthly well levels. We changed bag filters and cleaned the filter vessels. We also changed cartridge filters on RO1, RO2, and RO 3. We had 4 apartments on the shut off list and all are back on. We continue to work on and implement our backflow prevention ordinance. Well 7 had some work done to it. Marie electric had to replace a transformer and heater. Cahoy came down and fixed a small leak at the well head, I submitted are annual Water Use Report to the DNR. We pulled 343.5 million gallons from our wells. That is an average of 941,000 gallons a day. Our highest month was June with 31.5 million gallons and our lowest month was November with 24.6 million gallons used. The south water tower had some wiring issues, Klien Electric came down and trouble shot the issue to a broken wire and ran new wire.

Street/Traffic Lighting: Alliant Energy replaced a poll at B/Madison next to our traffic lights. We had to shut power to the intersection. We hooked a generator and ran the lights flashing red while the poll was being replaced. Marie electric had to remove a couple electrical boxes from the poll and reattach to the new poll that are being used for our traffic lights.

Operators: Will and I split the weekends evenly. We both try to caring the phone and be oncall evenly. Will has been attending Leadership Washington and is enjoying it.

Meetings attended: Weekly staff meetings, I attended multiple council meetings for budget, safety meeting, met with Matt from IRWA, and had multiple sales reps stop by the plant.

If you have any questions or concerns, please do not hesitate to contact myself or Will.

Thanks, stay safe!

Kyle Wellington

Water Treatment Superintendent

WWTP report March 18th, 2025 Council meeting

- After hour alarm and dog call outs -
 - 2-23-25 Dog call to 1100 block of W. Buchanan @ 2:15 p.m. Gomez
 - 2-23-25 Dog call to 2000 block of Lexington Blvd @ 5:26 p.m. Gomez
 - 2-25-25 Dog call to the 400 block of East Van Buren @ 5:15 Gomez
 - 3-1-25 Dog call to the Square @ 7:26 a.m. Gomez
 - 3-3-25 Dog call to the South side of the Middle School @ 4:40 p.m. Gomez
 - 3-3-25 Dog call to 600 block of East Washington St. @ 9:30 p.m. Gomez
 - 3-8-25 WWTP Alarm @ 7:00 p.m. Gomez & Jason
 - 3-9-25 Dog call to the dog pound @ 12:00 p.m. Gomez
 - 3-9-25 Dog call to 800 E Madison St. @ 7:30 Gomez
- Dept Head meetings-March 5th, 12th
- **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.
- Maintenance-On SBR blower #2, and Decanter #3
- Tour-Strand Engineering brought some operators from New Hampton down for a tour on 3-13-25
- Weekly Testing-Weekly and daily testing continue as needed.
- **Spring Cleaning-**Hosing out buildings and a lot of lab building cleaning, also servicing mowers and golf cart. Starting on yard clean up.
- WWTP February 2025, Discharge Monitoring Report (DMR) Average daily flow 0.969 million gallons (mg), maximum daily flow 2.195 mg, minimum daily flow 0.642 mg. There were zero (0) violations of the WWTP's NPDES discharge permit. Total precipitation for February = >0.68" (recorded at the WWTP).

CBOD5 removal 85% required	result = 94.9%	, 0
Influent CBOD5 monthly total =	1233.4	mg/L
Effluent CBOD5 monthly total =	63.21	mg/L
TSS removal 85% required	result =98.5%	
Influent TSS monthly total =	2640	mg/L
Effluent TSS monthly total =	38.67	${ m mg/L}$

The Plant is required 85% removal of both CBOD a TSS.

*Due to all Effluent samples being under detection levels the results are counted as 0

Jason Whisler 3/14/2025 9:00 A.M.



Mayoral Proclamation Ron Steele Day

Whereas, Ron Steele has spent the past 50 years earning the trust and loyalty of eastern lowa television viewers as the evening news anchor at KWWL in Waterloo; and
Whereas, Ron Steele was born in Washington and maintained connections to the area his entire life; and
Whereas, Ron Steele has delivered breaking news, good news and heart-wrenching news with the compassion and professionalism of the highest journalistic standards; and
Whereas, the Iowa Broadcast News Association honored Ron Steele with its highest individual award, the Jack Shelley Award.
Whereas, Ron Steele has been a true treasure to eastern lowans who have graciously welcomed him into their living rooms to deliver the news.
Now, therefore, I, Illa Earnest, Mayor Pro Tem do hereby declare that the City of Washington, Iowa, will observe on March 19, 2025.
Ron Steele Day
I urge all citizens to take part in recognizing and honoring the many contributions that Ron Steele has made to our community and wish him the best on his retirement.
Illa Farnest Mayor Pro Tem Date



SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk Contact info: Kathy Kron, 319-653-6584 ext 131; kkron@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.	Name/Event: Washington Co. Right-to-Life (WCRTL) Bobbs V Tackson Celebration Coordinator: WCRTL fres. Rick Zickefoose
	Coordinator: WCRTL Pres. Rick Zicketoose
	Contact Number: 319-548-0073
	Email Address: vickzikk 3@ hotmail.com
2.	Event Description: Booths, Live Music, Guest Speakers
	Days/Dates of Event: June 7th 14th, 2025 3-8:00 p.m.
	Days/Dates of Event: June 10v 19, 2025 3-8.00 p.m.
	Time(s) of Event: (Include Set Up/Tear Down Time)
	Event Location: Washington Iowa City Park Square
	Will event require an alcohol license or require modification of an existing license?YesNo
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. \frak{N} 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	Use of gators/UTV/ATV on City streets
	Use of City Park (specify park: uptown City Electrical Needs: normal? Square	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 :)
: A	TENTO DEGLICOTED PRODUCTIVE CITY OF MACHINETON	
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	The state of the s	ngements are made (event trash may be hauled to Parks
	Will handwashing/hand sanitizer stations be provided	? Yes No If yes, how many?)
	Contact Person: Rick Zielefore	Phone: 319-548-0073
7.	For events requiring an alcohol license, the minimum policy shall be \$2,000,000 general aggregate, \$1,000,000. The minimum limits for the liquor liability policy shall be property, the minimum amount of coverage for the geof proper insurance coverage must be submitted prior Council may require certificate of insurance with City li	20 personal injury and \$1,000,000 each occurrence. e \$500,000. For all other events held on public eneral liability insurance policy will be \$500,000. Proof to City Council consideration of the application. City sted as "additional insured" if deemed necessary.
•	Certificate of Insurance provided and acce	pted Certificate of Insurance not required

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, lowa, 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 abovereferenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the codes, rules, regulations, terms and conditions established by the City of Washington, Iowa.

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

WCRT President Jule Sider Some
Applicant Sponsor Signature

Feb. 17, 2025

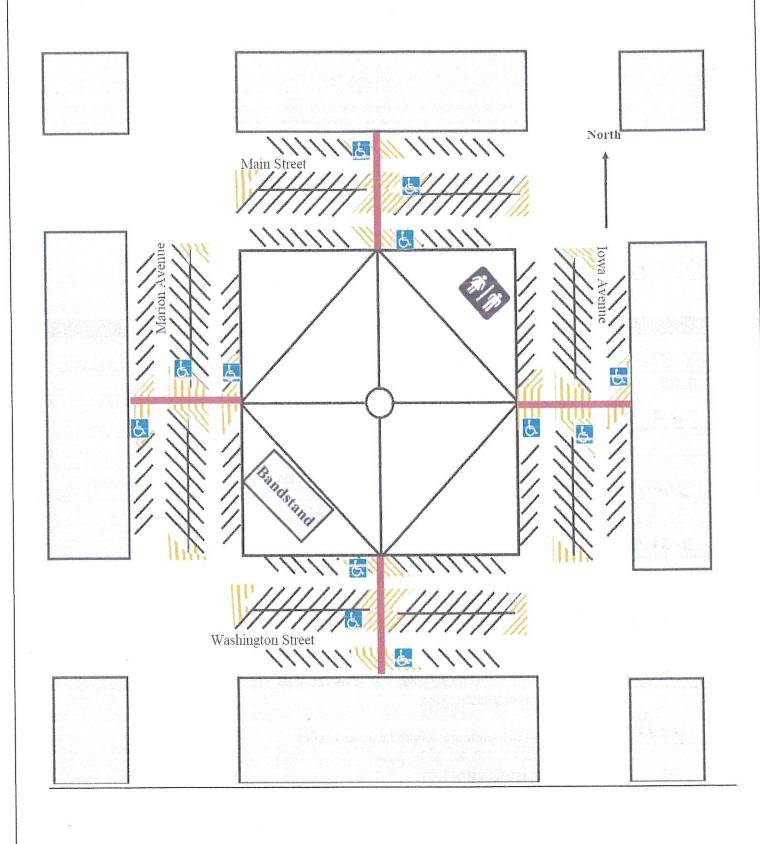
Date

DEPARTMENT APPROVALS

	NULCUS ELECTRICIONENT D'AUTO-MENSIAD PER PUET ANNO A PRO-				
Indicate Date	The applicant	is responsible fo	r coordinating w	ith all applicable departments	
Contacted	in advance of	City Council con	sideration.	STAN DAY	
25-25	(Liquor Licenses		319-653-6584 ext 131	kkron@washingtoniowa.gov	
	Comments/Re	estrictions:			
7-20-25 +	Police Chief	Jim Lester	319-458-0264	jlester@washingtoniowa.gov	
	Comments/Re	estrictions:			
<u> </u>	3-25 Fire Chief	Brendan DeLong	319-461-3796	firedept@washingtoniowa.gov	
	Comments/R	_			
~ ~ ~					
2-20-25+3	Streets	JJ Bell	319-653-1538	jjbell@washingtoniowa.gov	
	Comments/R	estrictions:			
2-20-25	Parks Comments/R	Nick Pacha	319-321-4886	npacna@wasningtoniowa.gov	
2-20-95		nmental Health (if	serving food):		
	Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us Comments/Restrictions:				

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

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





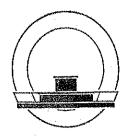
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/14/2025

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).

		MINISTER PROPERTY.	ficate holder in lieu of su					
PRODUCER			CONTAC NAME:	' Church M		nce Company, S.I.		
Church Mutual Insurance Company, S.I.			PHONE (A/C, No.	Ext): 1-800-5	54-2642	FAX (A/C, No): 855	264-2329	
3000 Schuster Lane			E-MAIL ADDRES	s: customer	service@chu	rchmutual.com		
P.O. Box 357				INS	JRER(S) AFFOR	DING COVERAGE	NAIC#	
Merrill WI 54452			INSURE	RA: Church l	Mutual Insura	nce Company, S.I.	18767	
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SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk Contact Info: Kathy Kron, 319-653-6584 ext 131;

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: <u>Steve Angrisano Concert</u>	
	Coordinator: St. James Church / Regina Schantz	
	Contact Number: 319750-2453	
	Email Address: Schantzregina@gmails.com	
2.	EVENT INFORMATION	
	Event Description: A concert by Christian singer, Steve	
	Angrisano, to benefit the charity, Mary's Meals.	
	- Food	1
	True	ek
	Days/Dates of Event: Friday, Aug. 8	
	Time(s) of Event: (Include Set Up/Tear Down Time) 4:30 Setup, Food 5:30, Concerted Tear Down 8:30-9:00	+6/30
	Event Location: Central Park + Stage	
	Will event require an alcohol license or require modification of an existing license?YesNo	
. 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 Park Electrical Needs:	Parade (attach map of route and Indicate streets to be closed)
	Sound equipment 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
	V Traffic cones (Food funck)	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):
	· · · · · · · · · · · · · · · · · · ·	Recorded/Live Music
	Not sure of details yet. He m	If so: BMI/ASCAP License obtained? !ay have his own equipment. ?
6.		of the event area immediately following the event, gements are made (event trash may be hauled to Parks
	Will handwashing/hand senitizer stations be provided?	Yes No if yes, how many?)
	Contact Person: Regina Schantz	Phone: 319-750-2453
7.	For events requiring an alcohol license, the minimum am policy shall be \$2,000,000 general aggregate, \$1,000,000 The minimum limits for the liquor liability policy shall be property, the minimum amount of coverage for the gene of proper insurance coverage must be submitted prior to Council may require certificate of insurance with City lists	personal injury and \$1,000,000 each occurrence. \$500,000. For all other events held on public ral liability insurance policy will be \$500,000. Proof City Council consideration of the application. City
	Certificate of insurance provided and accepte	edCertificate 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, lowa, 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 abovereferenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the codes, rules, regulations, terms and conditions established by the City of Washington, Iowa.

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

Regina Achant	3-8-25 Date
Applicant/Sponsor Signature	
DEPARTMENT APPR	
the state of the same and the s	dinating with all applicable departments

Indicate Date	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.					
Contacted	City Clerk (Liquor License Comments/R	Kathy Kron es)	319-653-6584 ext 131			
	Police Chief	Jim Lester	319-458-0264	मिन्ना द्राप्त स्थापन स्थापन स्थापन स्थापन स्थापन		
gade that a flower from the compact of the compact	Comments/R	estrictions:	• •			
magistrassical distribution de la sella del servici que a regime a réplace da ser destruer de la resumentation magnet	Fire Chief Comments/R	Brendan DeLong estrictions:	319-461-3796	नेहरानी प्रमाद्धारण करीताहरू स्थानको १८ कहा ^{१८}		
	Streets Comments/R	JJ Bell estrictions:	319-653-1538	है। क् रिक्र र वृत्तकार करा कराउँका		
called 2/27/25	Parks Comments/Re	Nick Pacha estrictions:	319-321-4886	no schaelie asterna religion at a se		
	County Environ Jason Taylor; 3: Comments/Re	mental Health (if 19-461-2876; FAY estrictions:	serving food): traviting to astronomical	: 3 123		

<u>Cl</u>	TY COUNCIL APPROV	VAL	
		Approved:	Denled:
City Clerk Signature	Date of Action		
CONDITIONS IMPOSED:			

		Cer	tifica	te of C	Coverage	Dat	e: 3/7/2025
Certificate Holder Diocese of Davenport 780 W. Central Park Avenue Davenport 14, 52804			This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.				
	Davenport, IA 52804		<u> </u>	Company Affor	rding Coverage		
				Company Ano.		HOLIC MUTUAL RELIE	EF .
						OF AMERICA	
Cover	ed Location					O MILL RD	
	ST JAMES 602 W. 2ND ST				ОМАНА,	NE 08134	
	WASHINGTON, IA 5	2353-1933					
						•	
				· .		•	
Cover	ages						
indic certif	ated, notwithstanding ficate may be issued or	any requirement, term	or condi rage affoi we been i	ition of any c rded describe reduced by p	ontract or other doc ed herein is subject t aid claims.	med above for the certi cument with respect to w o all the terms, exclusion	hich this
	Type of Coverage	Certificate Number		age Effective Date	Coverage Expiration Date	Limits	
	Property					Real & Personal Property	
	Troperty						
	D. General Liability					Each Occurrence	1,000,000
			İ			General Aggregate	2,000,000
	× Occurrence					Products-Comp/OP Agg	
		9165	7/1/202	25	7/1/2026	Personal & Adv Injury	
	Claims Made		ļ ·	•	· ·	Fire Damage (Any one fire)	
						Med Exp (Any one person)	
	Excess Liability					Each Occurrence	
	AUROCOD ASKADIRICA			•		Annual Aggregrate	
· · ·	Other		-			Each Occurrence	
						Claims Made	
						Annual Aggregrate	
						Limit/Coverage	
				<u>.</u>			
confli	ct with this language)	ons/Vehicles/Special Items (,	ersedes any other langua	ge in this endorsement or the (Certificate in
S 1,5*			<u> </u>			en en la Constantina	
Dari N	er of Certificate			Cance	ellation		
	Additional Protected Per	son(s)		before endea certifi impos	the expiration date vor to mail 30 cate named to the le	escribed coverages be ca thereof, the issuing com days written notice to a ft, but failure to mail su ability of any kind upon es.	pany will he holder of ch notice shall
					ized Representative	l G	4_

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement 8/8/2025	Charge	Credit
Cancellation Date of Endorsement 8/9/202	5	
Certificate Holder Diocese of Davenport	780 W. Central Park Avenue Dave	enport, IA 52804
Location ST JAMES 602 W. 2ND ST WA	ASHINGTON, IA 52353-1933	
Certificate No. 9165 of The C	Catholic Mutual Relief Society of Ame	rica is amended as follows:

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General

Liability), is amended to include as an Additional Protected Person(s) the organization(s) shown in the schedule below. Schedule - ADDITIONAL PROTECTED PERSON(S) City of Washington Remarks: St. James' Christian Concert to benefit charity on August 8, 2025.

However, the following limitations apply to coverage:

- 1. The maximum limits of coverage provided by Catholic Mutual Relief Society of America to the Additional Protected Person(s) named in this endorsement shall not exceed the coverage dollar amount specifically required by contract or agreement and agreed to by the Protected Person(s). In the absence of specific coverage limits within a referenced contract or agreement, the limits of liability afforded to the Additional Protected Person(s) must be listed on a separate Certificate of Coverage form attached to this endorsement. All limits of liability extended by this endorsement are inclusive of both Section II Coverage D and Section VII coverages (if applicable).
- 2. Unless specifically agreed to by contract or agreement, the coverage extended to the Additional Protected Person(s) by this endorsement is excess and non-contributory over any other available coverage or insurance.
- 3. This endorsement does not apply to any Occurrence outside the specific date(s) of a facility use agreement or terms of a lease.

- 4. This endorsement does not extend coverage to the Additional Protected Person(s) for Occurrences which cannot be attributed to primary acts or omissions of the Protected Person(s).
- 5. Provided that a premises is utilized by the Protected Person(s) in a manner consistent with its intended purpose and in accordance with the applicable contract, agreement, or lease, this endorsement does not extend coverage to the Additional Protected Person(s) for premises defects or other Occurrences which could not be discovered by the Protected Person(s) with reasonable diligence.
- 6. The limited coverage afforded to the Additional Protected Person(s) by this endorsement only applies to the extent permissible by law and shall not apply to non-delegable duties unless specifically agreed to by contract or agreement.

This extension of coverage shall not enlarge the scope of coverage provided to the Certificate Holder under this Certificate nor increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the Additional Protected Person(s) will not precede the effective date of this endorsement or extend beyond the cancellation date.

CITY OF WASHINGTON, IOWA CLAIMS REPORT MARCH 18, 2025

POLICE	ARNOLD MOTOR SUPPLY BDH TECHNOLOGY LLC	SUPPLIES IT CONTRACT/COMPUTER	126.96 2706.00
	BRDECKA, MIA	MILEAGE REIMBURSEMENT	207.90
	CAPITAL ONE	TRAINING EQUIPMENT	3.98
	ELLIOTT BULK SERVICES, LLC	FUEL	4380.07
•	KCTC	PHONE & INTERNET	199.36
	NATIONAL TACTICAL OFFICERS	MEMBERSHIP- S. ALTENHOFEN	35.00
	SLEEP INN & SUITES	LODGING-KEPHART, LESTER, ALTEN	537.60
	VANWILLIGEN, BRIAN	REIMB FOR MAILING CHARGES	19.36
	VERIZON WIRELESS	WIRELESS SERVICE	961.50
		TOTAL	9177.73
FIRE	ACE-N-MORE	SUPPLIES	61.16
•	ALL AMERICAN PEST CONTROL	PEST CONTROL	52.50
ı	AMAZON CAPITAL SERVICES	SUPPLIES	43.07
	CONVERGENCE:NORTH	REPROGRAMMING DEVICES	575.00
	COURTESY DOOR SALES & SER	DOOR SERVICE	448.33
	CUSTOM IMPRESSIONS INC	EMBROIDERY	145.62
	ELLIOTT BULK SERVICES, LLC	FUEL	1296.97
	GALLS LLC	HATS & SHIRTS	928.61
	HEIMAN FIRE EQUIPMENT	SUPPLIES	27.48
	INTERSTATE POWER SYSTEMS INC	ENGINE #1 REPAIR	3898.63
•	KCTC	PHONE & INTERNET	153.02
	SFM IOWA CITY LLC	PARTS FOR RANGER	129.00
•	VERIZON WIRELESS	WIRELESS SERVICE	80.02
		TOTAL	7839.41
EMS	GIPPLE, CHRISTIAN	REIMBURSEMENT FOR TRAINING	61.99
		TOTAL	61.99
DEVELOPMENT SERVICES	BRUNS, DAVID	FEB. INSPECTION ASSISTANCE	69.33
	ELLIOTT BULK SERVICES, LLC	FUEL	66.68
•	HARTSOCK, BILL	FEBRUARY INSPECTION ASSIST	82.83
	INTERNATIONAL CODE COUNCIL, INC.	MEMBERSHIP RENEWAL	170.00
	VERIZON WIRELESS	WIRELESS SERVICE	132.95
		TOTAL	521.79
LIBRARY	ALL AMERICAN PEST CONTROL	PEST CONTROL	40.00
	ACE-N-MORE	JANITORIAL SUPPLIES	58.97
	ALLIANT ENERGY	ALLIANT ENERGY	3140.75
	BAKER & TAYLOR	LIBRARY MATERIALS	923.98
	BERRY, STEVEN T.	WRITERS WORKSHOP	50.00
	CENGAGE LEARNING INC/GALE	LIBRARY MATERIALS	49.48
	CINTAS CORP LOC. 342	MAT SERVICE	135.81
	KCTC .	PHONE & INTERNET	368.63
	PATTERSON, MARY	PROGRAM FEE	50,00
	SCHOOL LIBRARY JOURNAL	1-YR SUBSCRIPTION	169.00
	SITLER'S SUPPLIES INC.	LIGHT REPLACEMENTS	290.00
		TOTAL	5276.62
PARKS	ACE-N-MORE	SUPPLIES	1.84
	ALLIANT ENERGY	ALLIANT ENERGY	2259.38

	AMAZON CAPITAL SERVICES	SUPPLIES	278.84
	ARNOLD MOTOR SUPPLY	PARTS	59.49
	CINTAS FIRST AID & SAFETY	SAFETY SUPPLIES	7.15
	ELLIOTT BULK SERVICES, LLC	FUEL	379.47
	KCTC	PHONE & INTERNET	431.15
	VERIZON WIRELESS	WIRELESS SERVICE	40.01
	VERIEDO	TOTAL	3457.33
			*1111-
POOL	кстс	PHONE & INTERNET	15.95
	OUTDOORSINESS	NEW POOL CHAIRS	3000.00
		TOTAL	3015.95
CEMETERY	ELLIOTT BULK SERVICES, LLC	FUEL	1090.53
V	KCTC	PHONE & INTERNET	120.28
	MOORE'S BP AMOCO, INC.	FLATBED LOADER TRACTOR TOW	225.00
	VERIZON WIRELESS	WIRELESS SERVICE	46.47
	WENGERTRUCK	F 600- DUMPBED/TRUCK REPAIR	3348.35
		TOTAL	4830.63
FINANCIAL ADMIN	ACCESS SYSTEMS LEASING	COPIER LEASE	433.61
I IIIAIIOJAL ADJ IIII	ALL AMERICAN PEST CONTROL	PEST CONTROL	32.50
	ALLIANT ENERGY	ALLIANT ENERGY	26.85
	AMAZON CAPITAL SERVICES	SUPPLIES	43.09
	BDH TECHNOLOGY LLC	DOMAIN RENEWAL	35.00
	CENTRAL IOWA DISTRIBUTING	SUPPLIES	116.00
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE/INSTALL	1395.00
	J MARIE ELECTRIC LLC	CITY HALL CIRCULATING PUMP	136.41
	кстс	PHONE & INTERNET	1129.15
	TYLER TECHNOLOGIES	TIME & ATTENDANCE SOFTWARE	48.33
	WASH COUNTY MINIBUS	MARCH 2025 LOST	22917.83
	WMPF GROUP LLC	LEGAL ADVERTISING	439.18
		TOTAL	26752.95
AIRDORT	. ACE NI MORE	SUPPLIES	34.57
AIRPORT	ACE-N-MORE	INTERNET	106.35
•	CLOUDBURST 9 IOWA PUBLIC AIRPORTS ASSOC.	MEMBERSHIP RENEWAL	200.00
	KCII	ADVERTISING	113.52
	VERIZON WIRELESS	WIRELESS SERVICE	46.47
	VETTER'S INC-CULLIGAN WATER	2 INVOICES- 1/31/25-3/24/2	100.22
	WINDSTREAM IOWA COMMUNICATIONS	MARCH SERVICE	221,06
	MINDSTREAM TO THE TOTAL MONEY	TOTAL	822.19
DOAD HOE	ADMOLD MOTOR CURRLY	DADTE	g20 42
ROAD USE	ARNOLD MOTOR SUPPLY	PARTS PUMP TRUCK MIRROR	628.42 175.50
	ASCENDANCE TRUCKS EASTERN IOWA LLC	ROADSTONE	175.50 978.36
	DOUDS STONE LLC ELLIOTT BULK SERVICES, LLC	FUEL	2343.57
	ELLIOTT BULK SERVICES, LLC ELLIOTT OIL COMPANY-BP ONE TRIP	FUEL	18.41
	HI-LINE INC	SUPPLIES	170.27
	LAWSON PRODUCTS INC	WHITE STRIPE PAINT	127.68
	WASHINGTON DISCOUNT TIRE	UTILITY DUMP TRAILER TIRES	770,40
	WASHINGTON DISCOUNT TIRE WASHINGTON LUMBER	STREET SWEEPING SIGNS	92.60
	THOUGHT OF BUILDING	TOTAL	5305.21
		· · · · · · · · · · · · · · · · · · ·	

STREET LIGHTING	ALLIANT ENERGY J MARIE ELECTRIC LLC	ALLIANT ENERGY REPAIR TOTAL	11801.42 611.50 12412.92
HOUSING REHAB	WASH CO TREASURER	320 N AVE C PROPERTY TAXES TOTAL	203.00 203.00
INDUSTRIAL DEVELOP	WASH CO TREASURER	BUSINESS PARK PROPERTY TAX TOTAL	2832.00 2832.00
WELLNESS PARK	WASHINGTON LUMBER	CONCESSION STAND TOTAL	22.74 22.74
RESIDENTIAL DEVELOP	WASH CO TREASURER	BELL LAND PROPERTY TAX TOTAL	433.00 433.00
TREE COMMITTEE	CUSTOM IMPRESSIONS INC	PLAQUE TOTAL	31,20 31,20
K-9 PROGRAM	TOWN & COUNTRY VET CLINIC	DEX- LODGING TOTAL	49.00 49.00
LIBRARY GIFT	AMAZON CAPITAL SERVICES BAKER & TAYLOR KCII MCCLENAHAN, CRAIG OVERDRIVE, INC. PLAYAWAY PRODUCTS TUCCI, JESSICA H.	LIBRARY MATERIALS LIBRARY MATERIALS PROGRAM PROMOTION AUDIO 101 DIGITAL MATERIALS LIBRARY MATERIALS POTTERY TOTAL	158,27 32,07 113,52 100,00 532,03 1516,74 351,74 2804,37
WATER PLANT	ALLIANT ENERGY ACE-N-MORE BERNAL, GABRIEL BISHOP, CAMERON & KA DAWLEY, ERMA ELLIOTT BULK SERVICES, LLC EPPERLY, RANDY FRAME, HANNAH GLOBAL PAYMENTS HOLT, CHRISTOPHER HOLTMYER, HUNTER IA DEPT OF REVENUE IGRAPHIX, INC	ALLIANT ENERGY SUPPLIES WATER DEPOSIT REFUND WATER DEPOSIT REFUND WATER DEPOSIT REFUND FUEL MILEAGE REIMBURSEMENT WATER DEPOSIT REFUND DC/CC ADMIN FEE WATER DEPOSIT REFUND WATER DEPOSIT REFUND IA DEPT OF REVENUE DISCONNECT NOTICES	19543.18 36.99 110.61 21.30 102.19 147.18 14.70 109.74 5445.25 40.37 45.42 9203.69 175.00
	ION ENVIRONMENTAL SOLUTIONS IOWA ASSN. OF MUNICIPAL UTILITIES	LAB SERVICES WATER MEMBERSHIP DUES	201.50 1150.00

	J MARIE ELECTRIC LLC	REPAIR	932.49
	KCTC	PHONE & INTERNET	158.67
	KLEIN ELECTRICAL SERVICES	WATER TOWER SERVICE	325.00
	PADILLA, RUBEN	WATER DEPOSIT REFUND	32.85
	TYLER TECHNOLOGIES	TIME & ATTENDANCE SOFTWARE	48.33
	VERIZON WIRELESS	WIRELESS SERVICE	46.47
	TELLES TO THE TELLES	TOTAL	37890.93
WATER DISTRIBUTION	ALLIANT ENERGY	ALLIANT ENERGY	135.97
	ARNOLD MOTOR SUPPLY	SUPPLIES	189.41
	CAPITAL ONE	TAPE	6.94
	CORE & MAIN LP	WATER REPAIR PARTS	1206.32
	ELLIOTT BULK SERVICES, LLC	FUEL	350.48
	GILLUND ENTERPRISES	SUPPLIES	276.00
•	HY-VEE	SASSO MTG	64.52
	IOWA ONE CALL	SERVICE	41.40
	KCTC	PHONE & INTERNET	104.31
	LAWSON PRODUCTS INC	STRIPE PAINT	120.96
	RIVER PRODUCTS	BALLAST STONE	530.57
	VERIZON WIRELESS	WIRELESS SERVICE	46.47
		TOTAL	3073.35
SEWER PLANT	ALL AMERICAN PEST CONTROL	PEST CONTROL	35.00
	ALLIANT ENERGY	ALLIANT ENERGY	663.94
	AMAZON CAPITAL SERVICES	PLUG FOR UNDERPASS	142.42
	ATCO INTERNATIONAL	TRUCK WASH	126.00
	ELLIOTT BULK SERVICES, LLC	FUEL ´	300.29
	EUROFINS ENVIRONMENT TESTING NC	CERTIFIED TESTING	1652.08
	IA DEPT OF REVENUE	SALESTAX	2270.38
•	IGRAPHIX, INC	METER SHIPPING	21.23
	KCTC	PHONE & INTERNET	258.62
	TYLER TECHNOLOGIES	TIME & ATTENDANCE SOFTWARE	48.34
	USA BLUEBOOK	LAB SUPPLIES	219.44
•	VERIZON WIRELESS	WIRELESS SERVICE	139.41
	WINDSTREAM IOWA COMMUNICATIONS	MARCH SERVICE	67.58
		TOTAL	5944.73
SEWER COLLECTION	ARNOLD MOTOR SUPPLY	SUPPLIES	621.98
	ALLIANT ENERGY	ALLIANT ENERGY	2219.11
	KCTC	PHONE & INTERNET	104.31
	MIDWEST WHEEL	BATTERIES AND CORE CHARGE	195.90
	LAWSON PRODUCTS INC	STRIPE PAINT	127.68
	VERIZON WIRELESS	WIRELESS SERVICE	38.01
	MIDWEST FRAME AND AXLE	HEADLIGHT HOUSING	117.05
	HI-LINE INC	SUPPLIES	235.95
	WASHINGTON DISCOUNT TIRE	TRAILER TIRE REPAIRS	312.66
	ELLIOTT BULK SERVICES, LLC	FUEL	1142.50
		TOTAL	5115.15
CANITIATION	ADO DIRDORAL EVETEME	REFUSE & RECYCLING & TAGS	56702.75
SANITIATION	ABC DISPOSAL SYSTEMS	TOTAL	56702.75
		IVIAL	90702.79
SELF INSURANCE	EMPLOYEE BENEFIT SYSTEMS	EBS ADMIN FEE	498.75
		TOTAL	498.75
		TOTAL	195075.69

CITY OF WASHINGTON, IOWA MONTH TO DATE TREASURERS REPORT FEBRUARY 28, 2025

	· · · · · · · · · · · · · · · · · · ·	2/1/2025 Beginning Cash Balance	. M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	2/28/2025 ENDING CASH BALANCE
-	•	•					cno 146 II
(01-GENERAL FUND	993,862.76	14,609.60	•	379,296.25	N	629,176.11
(02-AIRPORT FUND	407,377.95	13,207.34	•	60,251,24	•	360,334.05
(110-CHAMBER REIMBURSEMENT	3,214.91	8,923,36	-	7,586.15	-	4,552,12
)11-MAIN STREET REIMBURSEMENT	1,735.88	5,198,1-1		4,470.62		2,463,37 1,656,97
	112-WEDG REIMBURSEMENT	790.50	8,773,61	•	7,907.14	•	181,473.15
	50-DOWNTOWN INCENTIVE GRANT	181,473.15	-	-	en 0.40 ma	•	-
	110-ROAD USE	805,561.47	75,098.40	-	58,240.73	•	822,419.14
	112-EMPLOYEE BENEFITS	•	7,233.36	-	7,233.36	-	-
	121-LOCAL OPTION SALES TAX	**	91,671,35	•	91,671.35	•	135,870.00
	122-LOST DEHT SERVICE	135,870.00	-	,	*	-	79,170.00
	123-LOST DEBT SERVICE RESERVE	79,170.00	1 210 10		1 146 19	•	155,844.29
	124-HOTEL/MOTEL TAX	155,274.34	1,710.12	•	1,140.17	•	37,764.01
	129-SC RES UR	37,764,01	-	•	•	-	32,276.28
	131-URBAN RENEWAL AREA #4	31,499,83	776.45	•	76 000 00	•	(78,185,32)
	145-HOUSING REHABILITATION	(8,185.32)	•	•	70,000.00	•	103,312,27
	146-LMI TIF SET-ASIDE	103,312.27		•		•	524,082,87
	200-DEBT SERVICE	515,835,11	8,247.76		£ 100 DE	. •	255,201.03
	300-CAPITAL EQUIPMENT	138,655.98	121,669.00	•	5,123.95	•	332,434.42
	301-CAPITAL PROJECTS FUND	345,385,92	11,264,76	•	24,216,26	•	
	305-RIYERBOAT FOUND CAP PROJ	1,198,235,47		•		-	1,198,235,47 1,117,861,16
	308-INDUSTRIAL DEVELOPMENT	1,117,156.05	705.11	*	****	-	(217,253.72)
	310-WELLNESS PARK	(177,926.78)	-	•	39,326,94	•	107,189.66
	311-Sidewalk Repair & Replace	107,189.66	-	-	-		15,123.59
	312-TREE REMOVAL & REPLACE	15,123,59	-		.	-	588,132,79
	315-RESIDENTIAL DEVELOPMENT	585,912,60	2,220,19	•	-	-	226,727,18
	317-ARPA CAPITAL PROJECTS	225,133.91	1,593.27	•	-	=	120,824.39
	325-BUILDING & FACILITY MAINT	120,824.39	-	-	•	•	12,156,96
	510-MUNICIPAL BAND	12,156.96	-	•	• ,	-	•
	520-DOG PARK	3,575.87		-	- (1.00	-	3,575.87
	530-TREE COMMITTEE	7,787.43	800,00	•	61.22	-	8,526,21 3,735,65
	540-POLICE FORFEITURE	3,735.65		•	- - 00 A0	-	4,437.77
	541-K-9 PROGRAM	4,427.75	100.00	•	89.98		5,728.73
	545-SAFETY FUND	6,028.73	-		300.00	*	47,863,74
	550-PARK GIFT	47,772.92	90.82	•	04 111 40		55,982.02
	570-LIBRARY GIVT	78,744.11	2,349,59	•	25,111.68		1,968.00
	580-CEMETERY GIFT	1,968.00	-	-	100 242 70	-	866,756,21
	600-WATER UTILITY	812,876,41	180,223.58	-	126,343,78	-	34,015.00
	601-WATER DEPOSIT FUND	33,415.00	1,950.00		1,350,00	-	1,517,834.63
	610-SANITARY SEWER	1,397,879.69	197,606.73	•	77,651,79	-f	
	670-SANITATION	251,360,52	60,127.57	-	55,275.40	*	256,212,69
	950-SELF INSURANCE	643,767.79	1,413.74	•	3,393.25	•	641,788.28
	951-UNEMPLOYMENT SELF INS	86,563,01	7.95	4	104004100		86,570.96
	TOTAL BALÀNCE	10,512,307,49	817,571.77		1,046,041.26	*	10,283,838.00
					Interest Rate		
	Cnah in Bank - Pooled Cash		2 247 244 10				
	Wash St. Bank - Operating Account		3,347,314.18	u)	0,20%		
	Wash St. Bank - Airport Fuel Account		350,00		N/A		•
	Cash in Drawer				0.20%		
	Investment in IPAIT		2,188,389.22		VIAV70		
	Wash St - Farm Mgmt Acct	-	231,711.63		0.65%		
	Wash St Bank - CD 1/14/2019		537,862.14		0,65%		
	Wash St Bank - CD 08/30/2018		280,324.70				
	Wash St Bank - ISC Account		3,697,886.13	_	3,75%		
	TOTAL CASH IN BANK	•	10,283,838.00	<u>'</u>			

3,457,428.48 (110,114.30) 3,347,314,18

(1) Washington State Bank Outstanding Deposits & Checks/Wages payable

CITY OF WASHINGTON, IOWA YEAR TO DATE TREASURERS REPORT FEBRUARY 28, 2025

FUND 001-GENERAL FUND 002-AIRPORT FUND 010-CHAMBER REIMBURSEMENT 011-MAIN STREET REIMBURSEMENT 012-WEDG REIMBURSEMENT 050-DOWNTOWN INCENTIVE GRANT 110-ROAD USE 112-EMPLOYEE BENEFITS	DEGINNING CASH BALANCE 1,000,000,00 387,734.94 3,262.44 472.15 4,835.72 231,473.15 620,246.57	2,956,951.48 278,348.42 72,397.76 38,606.12 81,552.08	YET RECEIVED	3,327,775.37 305,749.31 71,108.08 36,614.90	YET EXPENDED	629,176,11 360,334,05 4,552,12
002-AIRPORT FUND 010-CHAMBER REIMBURSEMENT 011-MARN STREET REIMBURSEMENT 012-WEDG REIMBURSEMENT 050-DOWNTOWN INCENTIVE GRANT 110-ROAD USE 112-EMPLOYEE BENEFITS	387,734.94 3,262,44 472.15 4,835.72 231,473.15	278,348.42 72,397.76 38,606.12 81,552,08		305,749.31 71,108.08 36,614.90	· ·	360,334,05
002-AIRPORT FUND 010-CHAMBER REIMBURSEMENT 011-MARN STREET REIMBURSEMENT 012-WEDG REIMBURSEMENT 050-DOWNTOWN INCENTIVE GRANT 110-ROAD USE 112-EMPLOYEE BENEFITS	387,734.94 3,262,44 472.15 4,835.72 231,473.15	278,348.42 72,397.76 38,606.12 81,552,08	- - -	305,749.31 71,108.08 36,614.90	•	360,334,05
010-CHAMBER REIMBURSEMENT 011-MAN STREET REIMBURSEMENT 012-WEDG REIMBURSEMENT 050-DOWNTOWN INCENTIVE GRANT 110-ROAD USE 112-EMPLOYEE BENEFITS	3,262,44 472,15 4,835,72 231,473,15	72,397.76 38,606.12 81,552,08		71,108.08 36,614.90	•	
011-MAIN STREET REIMBURSEMENT 012-WEDG REIMBURSEMENT 050-DOWNTOWN INCENTIVE GRANT 110-ROAD USE 112-EMPLOYEE BENEFITS	472.15 4,835.72 231,473.15	38,606.12 81,552,08	•	36,614.90	•	4.332.12
012-WEDG REIMBURSEMENT 050-DOWNTOWN INCENTIVE GRANT 110-ROAD USE 112-EMPLOYEE BENEFITS	4,835.72 231,473.15	81,552,08	-	,		2,463.37
050-DOWNTOWN INCENTIVE GRANT 110-ROAD USE 112-EMPLOYEE BENEFITS	231,473.15	-	-		-	1,656.97
110-ROAD USE 112-EMPLOYEE BENEFITS	•	772,593,74		84,730,83	•	-
112-EMPLOYEE BENEVITS	620,246,57 - -	772,593,74	-	50,000.00	•	181,473.15
	-		•	570,421.17	•	822,419.14
	•	548,940.04	-	548,940.04	-	•
114-EMERGENCY LEVY		351,90	. •	351.90	-	•
(21-LOCAL OPTION SALES TAX	-	830,084.09	-	830,084.09	-	
122-LOST DEBT SERVICE	•	158,440.00	-	22,570.00	-	135,870.00
123-LOST DEBT SERVICE RESERVE	79,170.00	-	-	-	•	79,170.00
124-HOTEL/MOTEL TAX	120,681.62	56,884.57	-	21,721.90	-	155,844.29
125-UNIF COMM UR-NE IND	-	42,465,56	-	42,465,56	•	-
127-UNIF COMM UR - BRIARWOOD		15,762.06	-	15,762.06	-	• ,
129-SC RES UR	-	59,845.06	-	22,081.05		37,764.01
131-URBAN RENEWAL AREA #4	•	32,276.28	-	•	-	32,276.28
132-UNIF COMM UR - EBD	-	29,530.75	•	29,530.75	• •	-
133-UNIF COMM UR-IRE		55,905,09	-	\$5,905.09	-	•
134-DOWNTOWN COMM UR		3,778.81	-	3,778.81		-
135-UNIFIED COMM UR-BAZOOKA		32,158.68		32,158,68		•
145-HOUSING REHABILITATION	_	105,355,00	· •	183,540,32		(78,185.32)
146-LMI TIF SET-ASIDE	37,334.88	65,977,39	-		-	103,312.27
200-DEBT SERVICE	24,845.68	644,590,94	•	145,353.75		524,082.87
300-CAPITAL EQUIPMENT	910,654.02	151,474.52	_	806,927.51	_	255,201,03
301-CAPITAL EQUIPMENT 301-CAPITAL PROJECTS FUND	374,940,02	391,070,83		433,576.43	-	332,434.42
	374,240,02	551,010,00		(22/210110	-	-
303-WWTP CAPITAL PROJ FUND	822,830,08	412,909,61		37,504,22	_	1,198,235.47
305-RIVERBOAT FOUND CAP PROJ	519,625.13	1,104,002.00		50\$,765.97	· <u>-</u>	1,117,861.16
308-INDUSTRIAL DEVELOPMENT	319,043.13	6,980.00	.	224,233.72	_	(217,253,72)
310-WELLNESS TARK	120,578.86	1,185,00	-	14,574.20	_	107,189.66
311-SIDEWALK REPAIR & REPLACE		1,100,00	=	525,00	-	15,123,59
312-TREE REMOVAL & REPLACE	15,648,59	75,030.89	=	664.00		588,132.79
315-RESIDENTIAL DEVELOPMENT	513,765.90		•	15,000.00	-	226,727,18
317-ARPA CAPITAL PROJECTS	226,091.67	15,635.51	-	13,000,00	-	120,824.39
325-BUILDING & FACILITY MAINT	120,824.39	-	-	-	-	12,156.96
510-MUNICIPAL BAND	12,106,96	50.00	-	-		3,575.87
520-DOG PARK	3,575,87		-	10.174.60	-	8,526,21
530-TREE COMMUTTEE	20,038.29	1,652.85	-	13,164.93	•	3,735.65
540-POLICE FORFETTURE	3,631.25	104.40	-	*0.C.O.C	•	
541-K-9 PROGRAM	4,499.73	525,00	٠.	586.96	•	4,437.77
545-SAFETY FUND	5,028.73	1,000.00	-	300.00	-	5,728.73
550-PARK GIFT	47,414.86	1,614,38	~	1,165.50		47,863.74
570-LIBRARY GIFT	75,624.89	48,873.60		68,516,47	-	55,982,02
580-CEMETERY GIFT	1,968,00	•	•	•	-	1,968.00
600-WATER UTILITY	490,805,38	1,612,047.93	-	1,236,097.10		866,756.21
601-WATER DEPOSIT FUND	33,605.00	10,350,00		9,940.00	. •	34,015.00
602-WATER SINKING	. ▼	34,190.00	-	34,190.00		
603-WATER CAPITAL PROJECTS	475,026:40	360,584,97	•	835,611,37		-
610-SANITARY SEWER	889,421,83	1,738,842.72	-	1,110,429.92	-	1,517,834,63
612-SEWER SINKING	-	105,735.00	-	105,735.00	•	-
670-SANITATION	213,672,82	483,739.71	-	441,199,84	-	256,212.69
950-SELF INSURANCE	612,974,65	57,225.95	-	28,412,32	_	641,788.28
951-UNEMPLOYMENT SELF INS	89,579,14	603,82	и	3,612.00	-	86,570.96
TOTAL BALANCE	9,113,989.61	13,498,224,51		12,328,376.12	-	10,283,838,00

Cash in Bank - Pouled Cash		Interest Rate
Wash St. Bank - Operating Account	3,347,314.18 (1)	0,20%
Wash St. Bank - Airport Fuel Account	•	
Cash in Drawer	350,00	N/A
Investment in IPAIT	2,188,389,22	0.20%
Wash St - Farm Mgmt Acct	231,711.63	
Wash St Bank - CD 1/14/2019	537,862,14	0,65%
Wash St Bank - CD 08/30/2018	280,324.70	0.65%
Wash St Bank - ISC Account	3,697,886.13	3.75%
TOTAL CASH IN BANK	10,283,838,00	
(I) Washington State Bank	3,457,428.48	
Outstanding Deposits & Checks/Wages payable	(110,114,30)	•
	3,347,314.18	

Millie Youngquist, Mayor Joe Gaa, City Administrator Kelsey Brown, Finance Director Kathy Kron, City Clerk Kevin Olson, City Attorney



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

MEMORANDUM

TO: Mayor and City Council

FROM: Joe Gaa, City Administrator

DATE: March 14, 2025

SUBJECT: Right-of-Way Vacation-Third and Final Reading of Ordinance

At the March 4^h Council meeting, a public hearing was held on an ordinance to vacate the right-of-ways in a mostly undeveloped plat of land between 4th and 6th Avenues and 11th and 13th Streets. Following the public hearing, the Council approved the 2nd reading of the ordinance. All but one parcel in this area has been purchased by DW Development who plans to re-plat the area into lots for single-family homes or duplexes. Although the area was originally platted, only limited development occurred.

A third and final reading of the ordinance has been placed on the March 18th Council meeting agenda. If you have any questions or comments regarding this matter, feel free to contact me at your convenience.

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

AN ORDINANCE VACATING A PORTION OF E. $12^{\rm TH}$ STREET BETWEEN N. $4^{\rm TH}$ AVENUE AND N. $6^{\rm TH}$ AVENUE.

WHEREAS, the City Council of the City of Washington has been requested by the owners of adjacent property to vacate a portion of E. 12th Street between its intersection with the east right-of-way line of N. 4th Avenue easterly to the westerly right-of-way line of N. 6th Avenue (the "Parcel"); and

WHEREAS, the excess right-of-way is of no use to the City, and should be returned to the tax rolls.

NOW, THEREFORE, BE IT ORDAINED, as follows:

- 1. <u>Vacation.</u> That the rights-of-way described herein as the Parcel, is hereby vacated.
- 2. <u>Quit Claim Deed.</u> That upon the passage of this Ordinance, the Mayor and City Clerk will execute a Quit Claim Deed to D.W. Development, LLC, as the owner of the adjacent properties to the Parcel.
- 3. <u>Repealer.</u> All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.
- 4. <u>Effective Date.</u> This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this	day of, 2025.
	Til English Manager
Attest:	Illa Earnest, Mayor Pro Tem
Kathy Kron, City Clerk	
Approved on First Reading:	February 18, 2025
Approved on Second Reading:	March 4, 2025
Approved on Third & Final Reading:	March 18, 2025
I certify that the foregoing was publish	hed as Ordinance No on the
day of	, 2025.
	City Clerk

Millie Youngquist, Mayor Ioe Gaa, City Administrator Kelsey Brown, Finance Director Kathy Kron, City Clerk Kevin Olson, City Attorney



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

MEMORANDUM

TO: Mayor and City Council

FROM: Joe Gaa, City Administrator

DATE: March 14, 2025

SUBJECT: Resolution to Approve Final Plat of the Sunrise Ridge Subdivision

For several months city staff has been working with representatives from the UP Home to create a small subdivision on a parcel of property along E. Adams Street. The subdivision will consist of five lots and has been re-zoned to R-1, which allows only for the construction of single-family residences. The final plat has been reviewed and approved by the Planning and Zoning

Commission.

A resolution to approve the final plat of the Sunrise Ridge Subdivision has been placed on the agenda for the March 18th Council meeting. After that approval, we will record the plat and related documents. The lots will then be available for purchase and construction. If you have any questions feel free to contact me at your convenience.

RESOLUTION 2025-___

A RESOLUTION APPROVING THE FINAL PLAT FOR SUNRISE RIDGE SUBDIVISION, WASHINGTON, IOWA

WHEREAS, the owner did properly file a Final Plat for Sunrise Ridge Subdivision, Washington, Iowa and,

WHEREAS, the property included in the subdivision is legally described as:

In part of Lot F, in the SW1/4 of Section 16, Township 75 North, Range 7 West of the 5th P.M., City of Washington, Washington County, Iowa, described as follows:

Commencing at the SW corner of Lot 9, Prairie Ridge Subdivision on the east line of Lot F, said point being also the **POINT OF BEGINNING**; thence North 00°16'34" East, 150.11 feet; thence South 88°04'52" West, 643.80 feet to a point on the east line of Auditor Parcel R; thence, along said line, South 01°10'51" East, 150.01 feet to a point on the north line of East Adams Street; thence, along said line, North 88°04'52" East, 639.98 feet to the **POINT OF BEGINNING**, containing 2.21 acres.

; and

WHEREAS, the final plat was reviewed and approved by the City of Washington's Planning and Zoning Commission; and

WHEREAS, said property has been dedicated with the free consent and in accordance with the desires of the owner; and

WHEREAS, the aforementioned plat and subdivision is found to conform with Chapter 354 of the State Code of Iowa, Chapter 166 of the Washington Code of Ordinances, and all other ordinances and City Staff have been made; and

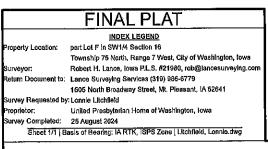
WHEREAS, after due deliberation, said Commission has recommended that the final platting of the proposed subdivision, be accepted and approved.

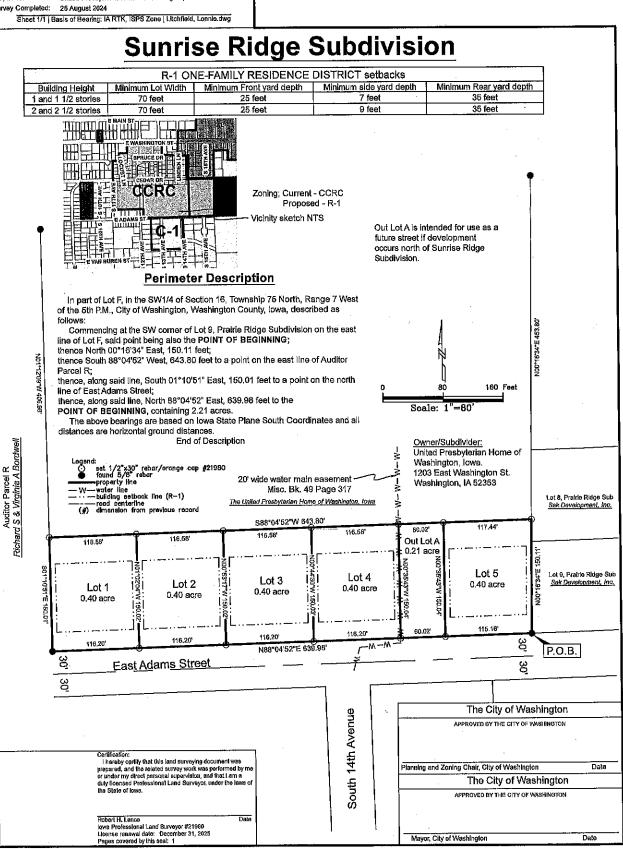
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Washington, Iowa, that the final platting of Sunrise Ridge Subdivision, Washington, Iowa is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk of the City of Washington, Iowa, is herby authorized and directed to certify a copy of this Resolution, along with the other documents required by Section 354.16 of the Code of Iowa (2025), to the County Recorder of Washington County, Iowa.

DAGGED AND ADDROVED this	day of	, 2025.
PASSED AND APPROVED this	day of	, 2025.

	-		
•	Millie Young	gquist, Mayor	
ATTEST:			
		•	





Millie Youngquist, Mayor Joe Gaa, City Administrator Kelsey Brown, Finance Director Kathy Kron, City Clerk Kevin Olson, City Attorney



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

MEMORANDUM

TO: Mayor and City Council

FROM: Joe Gaa, City Administrator

DATE: March 13, 2025

SUBJECT: Request to Approve Quote to Clean and Scan Egg Sewer Interceptor Line

In the FY2025 budget, funds were allocated to complete a study on the condition and future maintenance needs of the Egg Sewer Drainage Basis. While it sounds simple, the process will be months long and consist of multiple steps. A few months ago, an agreement with Strand and Associates was approved to complete the study. The study will consist of manhole inspections, smoke testing connection lines in the system and assessing the condition of the main interceptor line. In order to complete that task, the interceptor line must be jetted and then scanned. We do not have the equipment to complete these tasks, therefore have solicited quotes to complete that work.

Attached you will find a quote from Ace Pipe Cleaning. The quote has two parts, cleaning and scanning. The quote to complete the cleaning is \$47,874.00 and the quote to complete the scanning (MSI) is \$45,581.50. While there were other quotes for cleaning, they were all at a comparative amount. Ace Pipe Cleaning is the only vendor in the area (they are from Kansas City), there were no other quotes for scanning. Staff recommends approval of both the cleaning and scanning quotes from Ace for an estimated total of \$93,455.50.

If you have any questions or comments regarding this matter, feel free to contact me at your convenience.



660I Universal Avenue Kansas City, MO 64120 p; (816) 241-2891 f: (816) 241-5054 office@acepipe.com

CONTRACT PROPOSAL

Date:	1.	/30.	/25		

Customer: Strand Associate

Attn: Steve Soupir, PE CFM Address: 414 S. 17th suite 107

Ames IA 50010

Email: steve.soupir@strand.com

Phone: 515-233-0000x8121

Proposal #: ____ 25-186

1. PROJECT DESCRIPTION:

Washinton, IA - Egg Sewer Inspection- IMSI

2. SCOPE OF WORK:

Ace Pipe Cleaning, Inc. ("APC") will provide the labor, equipment, material, and supplies for work performed on the Project in accordance with this Proposal (the "Work"), and will include the following:

APC will perform Multi-Sensor Inspection (MSI) of approximately 3,434 feet of 30-48 inch egg shaped sewers as directed by customer in Washington, IA.

3. PRICING AND PAYMENT:

DESCRIPTION			UNIT PRICE	TOTAL
Mobilization/Demobilization	1	ls	\$ 5,500.00	\$ 5,500.00
MSI of egg-shaped sewer system	3434	lf	\$ 9.75	\$ 33,481.50
Confined Space Equipment per day	4	ea	\$ 250.00	\$ 1,000.00
PACP and MSI reporting	1	ls	\$ 2,100.00	\$ 2,100.00
Traffic control lane closure (if needed)	2	day	\$ 1,750.00	\$ 3,500.00
	ТС	TAL EST	IMATED PRICE	\$ 45,581.50

Payment shall be due Net 30 days from APC's invoice date. Billing will reflect actual quantities achieved.

4. SCHEDULE: To be determined upon acceptance of this Proposal.

CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:

The Clarifications/Assumptions are part of this Proposal. APC's Terms and Conditions are attached and are incorporated into and part of this Proposal. Please review the Clarifications/Assumptions and APC's Terms and Conditions carefully. The pricing is based upon Customer's acceptance of APC's Clarifications/Assumptions and Terms and Conditions. This Proposal represents our complete offering. If there are any conflicts between Customer's requirements or plans and specifications and this Proposal, this Proposal shall govern.

PREVAILING WAGE? YES NO If yes, please provide Wage Determination.	TAX EXEMPT? YESNO If yes, please provide Tax Exemption Certificate.			
ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:			
Signed: Casey Carlentine Date 1/30/25 Title: Ops Manager	Signed:Date			



6601 Universal Avenue Kansas City, MO 64120 p: (816) 241-2891 f: (816) 241-5054 office@acepipe.com

CONTRACT PROPOSAL

Date:___1/30/25____

Customer: Strand Associate

Attn: Steve Soupir, PE CFM Address: 414 S. 17th suite 107

Ames IA 50010

Email: steve.soupir@strand.com

Phone: 515-233-0000x8121

Proposal #: <u>25-185</u>

1. PROJECT DESCRIPTION:

Washinton, IA - Egg Sewer Inspection

2. SCOPE OF WORK:

Ace Pipe Cleaning, Inc. ("APC") will provide the labor, equipment, material, and supplies for work performed on the Project in accordance with this Proposal (the "Work"), and will include the following:

APC will provide heavy cleaning egg shaped sewer of approximately 3,434 feet 30-48 inch sewers as directed by customer in Washington, IA.

3. PRICING AND PAYMENT:

DESCRIPTION	QTY		UNIT PRICE	TOTAL
Mobilization/Demobilization	1	ls	\$ 2,000.00	\$ 2,000.00
Heavy Cleaning Egg shaped sewer	3434	lf	\$ 11.00	\$ 37,774.00
Traffic control lane closure (if needed)	4	day	\$ 1,750.00	\$ 7,000.00
Disposal transport to city facility	4	hr	\$ 275.00	\$ 1,100.00
	TC	TAL EST	TIMATED PRICE	\$ 47,874.00

Payment shall be due Net 30 days from APC's invoice date. Quantities are estimated. Billing will reflect actual quantities achieved.

4. SCHEDULE: To be determined upon acceptance of this Proposal.

5. CLARIFICATIONS/ASSUMPTIONS; TERMS & CONDITIONS:

The Clarifications/Assumptions are part of this Proposal. APC's Terms and Conditions are attached and are incorporated into and part of this Proposal. Please review the Clarifications/Assumptions and APC's Terms and Conditions carefully. The pricing is based upon Customer's acceptance of APC's Clarifications/Assumptions and Terms and Conditions. This Proposal represents our complete offering. If there are any conflicts between Customer's requirements or plans and specifications and this Proposal, this Proposal shall govern.

PREVAILING	WAGE?	YES_	$_$ NO	_ x _

TAX EXEMPT? YES __ NO _x

If yes, please provide Wage Determination.

If yes, please provide Tax Exemption Certificate.

ACE PIPE CLEANING, INC.	ACCEPTED by CUSTOMER:	
Signed: <u>Casey Carbentine</u> Date <u>1/30/25</u> Title: Ops Manager	Signed:	Date

Millie Youngquist, Mayor Joe Gaa, City Administrator Kelsey Brown, Finance Director Kathy Kron, City Clerk Kevin Olson, City Attorney



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

MEMORANDUM

TO: Mayor and City Council

FROM: Joe Gaa, City Administrator

DATE: March 13, 2025

SUBJECT: Historic Preservation Commission Appointment

We currently have a vacancy on the Historic Preservation Commission. Attached you will find an application from Anna Banowsky. Anna lives in Washington and has a strong educational background and personal interest in historic preservation. I recently met with her and discussed the role of the Historic Preservation Commission and the important role they play in our community. I believe she is a good candidate and recommend that she be approved to serve on the Historic Preservation Commission for a three-year term that will end in 2028. This item has been placed on the Council agenda for March 18th.

If you have any questions or comments regarding this matter, feel free to contact me at your convenience.



CITY OF WASHINGTON

BOARD/COMMISSION APPLICATION FORM
Please return to: City of Washington, ATTN: City Clerk, PO Box 516, Washington, IA 52353

Application for:Airport CommissionPlanning & Zoning CommissionBoard of Adjustment
Forestry CommissionLibrary BoardHistoric Preservation Commission
Cable TV Commission Tree Beautification Committee
Hotel/Motel Tax Fund Administration Committee Park & Recreation Board
NAME ANNA BANOWSKY HOME ADDRESS 702 E JEGETSON St. WOSKINGTON
OCCUPATION teching Assistant EMPLOYER University of lower
PHONE NUMBER: HOME 425-877-9321 BUSINESS 475-877-9321
E-MAIL ADDRESS anabana @gnail. com
EXPERIENCE AND/OR ACTIVITIES WHICH YOU FEBL QUALIFY YOU FOR THIS POSITION (PLEASE FEEL FREE TO ATTACH ADDITIONAL INFORMATION AS NEEDED)
MA in Anthopology (in progress, arricipated May 7025)
Experience ce or orchesological lab technicion, without executations
4 years of tracking on thropological, or throological, or historical inquiry
WHAT IS YOUR PRESENT KNOWLEDGE OF THIS ADVISORY BOARD
I am bentier with some of the historic properties in Washington,
as well as with some of the programming pet on by the
(tistoria Presutration Commission.
WHAT CONTRIBUTIONS DO YOU FEEL YOU CAN MAKE TO THIS ADVISORY BOARD? (OR STATE REASON FOR APPLYING) -> ~ ~ Seperate Sheet
I believe that I can contribute to creating educational outreach
programs for the Historic Preservation Commission. I have
experence teaching adults, as well as doing public outreach.
Signature Date 2/3/2025

Biographical Sketch

Applicant for Historic Preservation Commission

NAME: Ms. Anna Banowsky

ADDRESS: 702 E Jefferson St

Washington, IA 52353

WORK PHONE NUMBER: 425-877-9321

HOME PHONE NUMBER: 425-877-9321 (same as Work)

EMAIL ADDRESS: annabano@gmail.com

INTEREST IN LOCAL HISTORY AND HISTORIC PRESERVATION

INTEREST:

I am interested in being on the City of Washington Historic Preservation Commission. I am currently a resident of Washington and a graduate student at the University of Iowa working on an M.A. in Anthropology, focusing on archaeology. I have experience in recording and excavating archaeological sites, as well as working in an archaeological lab to identify artifacts. As part of my degree program, I have gained experience teaching anthropological, archaeological, and historical inquiry courses to adult learners; I am interested in helping Washington create historical outreach programming. I have also taken coursework in public scholarship, including a course on podcasting, which I believe could be useful in finding creative ways to reach the broader Washington community.

EDUCATION:

M.A. in Anthropology, University of Iowa (anticipated May 2025)

Sample coursework: Introduction to Archaeological Ceramics; Seminar Archaeological Theory and Method: Material Culture, Memory, and History; Archaeology of the American Midcontinent; Media Training for Humanities Scholars

B.A. in Political Science, Minor in History, University of Oklahoma (2020)

Sample coursework: American Foreign Policy, 1900-1945; Debating Constitutional Controversies; Biblical Archaeology; Hellenistic & Roman Art & Archaeology

A.A.S (Associates of Arts & Sciences), Bellevue College (2018)

Sample coursework: Forensic Anthropology; U.S. History to 1865; History of Civilization; Anthropology of Language, Culture, & Society

Grant Written: Iowa State University Extension and Outreach Growing Together (Grant received Jan. 2025)

Graduate Teaching Assistant, Anthropology, Classics, and Rhetoric Departments; University of Iowa (Aug. 2021-present)

Delivering course materials; grading quizzes, exams, & assignments.

Courses taught: Contemporary World Problems; Medical & Technical Terminology; Magic in the Ancient World; Greek Civilization; Speaking & Reading; Rhetoric; Ancient Medicine

Volunteer Exam Writer, Louisiana Junior Classical League (Fall 2023-Spring 2024)

Exams Written: Classical Mythology, Classical Art, Roman History, Ancient Geography **Treasurer**, Constitutional Studies Student Association, University of Oklahoma (Aug. 2019-May 2020)

Managed finances for student organization that promoted understanding of the U.S. Constitution and American history.

CONFERENCE PRESENTATIONS:

"Running for Office as an Archaeologist: How the Professionals Can Work with Government Officials and Candidates to Promote the Field": Society for American Archaeology Annual Meeting; Denver, 2025 (Accepted, Conference in April 2025)

"Herod, Rome, and the Sea: Caesarea Maritima as a Case Study for Shifting Political Alliances": Society of Biblical Literature Annual Meeting; San Diego, 2024

"Homeric Funerals: The Literary and the Archaeological": Classical Association of the Middle West and South Annual Meeting; St. Louis, 2024 (In Absentia)

"Φοίβην τὴν ἀδελφὴν ἡμῶν, οὖσαν διάκονον: Examining the Role of Deaconesses in Early Christianity": Society of Biblical Literature Annual Meeting; San Antonio, 2023

While serving on the <u>WASHINGTON</u> Historic Preservation Commission, I will work to ensure that the commission enforces the Historic Preservation Ordinance/Resolution; upholds the CLG Agreement with the State of Iowa, and works in compliance with the Secretary of the Interior's Standards for Archaeology and Historic Preservation.

Ane Baranghy Signature

2/3/2025

Date

Millie Youngquist, Mayor Joe Gaa, City Administrator Kelsey Brown, Finance Director Kathy Kron, City Clerk Kevin Olson, City Attorney



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

MEMORANDUM

TO: Mayor and City Council

FROM: Joe Gaa, City Administrator

DATE: March 14, 2025

SUBJECT: Resolution to Terminate the Development Agreement with Washington Hotel Group

In 2023, the Council entered into a development agreement with Washington Hotel Group LLC. The hotel group proposed constructing a new hotel in Washington in exchange for a TIF rebate incentive. Since that time, the expiration date of the agreement has been extended three times. The most recent amendment was approved in September 2024 and set a new expiration date of March 1, 2025. As the agreement has expired, I reached out to the developers asking if they would provide an update to the Council at your next meeting. In response, I received the attached letter saying the project was on hold, at least for now. Follow-up conversations have indicated their intention to continue working on the project. It is likely that they will approach the Council for a new agreement in the future.

Attached you will find a resolution to terminate the development agreement with the Washington Hotel Group LLC. Terminating this agreement will provide a clean slate for negotiations for a new hotel with the same, or new, investors in the future. If you have any questions, feel free to contact me at your convenience.

March 11, 2025

Dear Joe Gaa and Washington City Council Members,

We are writing to provide an update on the proposed hotel project in Washington. Given current economic uncertainties, we have made the decision to temporarily pause the project. While this decision has been difficult, we will continue to hold ownership of the property for the proposed project and are optimistic about revisiting construction of a hotel in the future.

We sincerely appreciate your continued support and value our partnership. Together, we look forward to future opportunities to contribute to Washington's growth.

Best Regards,

Washington Hotel Group, LLC

RESOLUTION 2025-

RESOLUTION TERMINATING THE AGREEMENT FOR PRIVATE REDEVELOPMENT WITH WASHINGTON HOTEL GROUP, LLC.

WHEREAS, the City and Washington Hotel Group, LLC (the "Developer"), previously entered into an Agreement for Private Redevelopment (the "Agreement") whereby the Developer would construct a hotel (the "Project") in exchange for tax increment financing assistance from the City; and

WHEREAS, the parties have subsequently approved numerous amendments, the last being the 3rd Amendment to the Agreement, which required the Developer to have financing commitments for the Project by March 1, 2025; and

WHEREAS, the Developer has indicated in writing that the Developer will not move forward with the Project at this time; and

WHEREAS, it is now necessary for the City Council to terminate said Agreement based upon the Developer's express intention to pause development of the Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Washington, Iowa, that the Agreement with the Developer is hereby terminated because of the Developer's expressed intention to pause development of the Project.

PASSED AND APPROVED this	day of	, 2025.	
	Illa Earnest,	Mayor Pro Tem	
ATTEST:			
,			
Kathy Kron, City Clerk			