



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IOWA
TO BE HELD IN THE NICOLA-STOUFER ROOM
AT 115 W. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, AUGUST 1, 2017

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 1, 2017 to be approved as proposed or amended.

Consent:

1. Council Minutes July 18, 2017
2. The Northway Corporation, Well #6 Improvements, Pay App. 3, \$71,799.10
3. Dept. Natural Resources, Annual NPDES Fee, \$1,275.00
4. Mi Pueblo Real #2, 1021 W. Madison Street, Class C Liquor License (LC) (Commercial), Sunday Sales, **(renewal)**
5. Department Reports.

Claims and Financial Reports:

Claims as Presented.

SPECIAL PRESENTATION

Washington Public Library Request – Solar Eclipse Event on August 21.

Nuisance Abatement Update

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

NEW BUSINESS

Discussion and Consideration of Mayoral Appointments.

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Discussion and Consideration of a Resolution Approving Honorary Naming of a Street.

Discussion and Consideration of Second Reading of an Ordinance Amending the Code of Ordinances Chapter 65.03 and Chapter 65.02. (Change yield to stop sign at intersection of E. Tyler and S. 9th Ave. Westbound).

Discussion and Consideration of First Reading of an Ordinance Amending the Code of Ordinances Chapter 69.08 “No Parking Zones” – Stewart Early Childhood Center.

DEPARTMENTAL REPORT

Police Department
City Attorney
City Administrator

MAYOR & COUNCILPERSONS

Sandra Johnson, Mayor
Brendan DeLong
Steven Gault
Kerry Janecek
Jaron Rosien
Kathryn Salazar
Millie Youngquist

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 07-18-2017

The Council of the City of Washington, Iowa, met in Regular Session in the Nicola-Stoufer Room, 115 W. Washington Street, at 6:00 P.M., Tuesday, July 18, 2017. Mayor Johnson in the chair. On roll call present: DeLong, Gault, Janecek, Rosien, Salazar, Youngquist. Absent: none.

Motion by Youngquist, seconded by Rosien, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, July 18, 2017 be approved as proposed. Motion carried.

Consent:

1. Council Minutes July 5, 2017
2. Council Minutes July 11, 2017
3. ICAP, Commitment to Continue Membership, \$141,488.02
4. Main Street Washington, Annual Pledge, \$20,000.00
5. Washington Chamber of Commerce, Thursday Night Live & Summer Classic, \$1,260.00
6. Washington Chamber of Commerce, Annual Contribution to Tourism, \$20,000.00
7. YMCA of Washington County, 2017 Steele Family Aquatic Center Management Fee, \$6,800.00
8. IMWCA, Installment 1 Work Comp Premium, \$6,787.00
9. IA Department of Natural Resources, Annual Water Supply Fee FY18, \$835.73
10. Fox Engineering, Well #6 Pump Replacement, \$1,941.25
11. Fox Engineering, Lead Soil Removal at Water Plant Site, \$560.00
12. Fox Engineering, South .5MG Elevated Water Storage Tank Improvements, \$10,405.60
13. Fox Engineering, City Hall Interceptor Reroute, \$975.00
14. Fox Engineering, Water Treatment Plant Improvements, \$19,968.61
15. St. James Church of Washington, 606 W. 3rd St., Class B Beer (BB) (includes wine coolers), outdoor service, Sunday Sales, **(new)**
16. Corner Stop, 100 E. Madison St., Class C Beer Permit (BC), Class B Native Wine Permit, Sunday Sales, **(renewal)**
17. Department Reports.

Consent - Other: none.

Motion by Salazar, seconded by Janecek, to approve the consent agenda items 1-17. Motion carried.

Motion by Rosien, seconded by Gault, to approve payment of the claims as presented. Motion carried.

Presentations from the Public:

Susan See came before Council and thanked the Council members for their service. She also spoke about the petition she and others are taking around town regarding fireworks.

After discussion, motion by Rosien, seconded by Gault, to approve purchase of a 2017 front wheel drive Ford Explorer for the Water Treatment Plant from Mincer Ford in the amount of \$25,162.00. Motion carried.

Motion by Youngquist, seconded by Salazar, to approve the Resolution to Accept, Close and Process Payment in the amount of \$85,011.15 to L.L. Pelling Co. for the 2017 Seal Coat Project. Roll call on motion: Ayes: DeLong, Gault, Janecek, Rosien, Salazar, Youngquist. Nays: none. Motion carried. **(Resolution No. 2017-049)**

After discussion, motion by Salazar, seconded by Rosien, to amend the resolution to add "that if in the event that KCTC exercises its option to purchase said Lot 5 within one year, KCTC is exempt from the covenant that KCTC is required to construct a building on said Lot 5 within two years of purchase". Motion carried.

Motion by Rosien, seconded by Youngquist, to approve as amended the Resolution Acknowledging Fulfillment of a Contract for Sale of Real Property. Roll call on motion: Ayes: DeLong, Gault, Janecek, Rosien, Salazar, Youngquist. Nays: none. Motion carried. **(Resolution No. 2017-050)**

Motion by DeLong, seconded by Youngquist, to approve the first reading of an Ordinance Amending the Code of Ordinances Chapter 65.03 and Chapter 65.02 (Change yield to stop sign at intersection of E. Tyler and S. 9th Ave. Westbound). Roll call on motion: Ayes: DeLong, Gault, Janecek, Rosien, Salazar, Youngquist. Nays: none. Motion carried.

Motion by Youngquist, seconded by Salazar, to approve the Resolution Authorizing Levy, Assessment and Collection of Costs to the Washington County Treasurer. Roll call on motion: Ayes: DeLong, Gault, Janecek, Rosien, Salazar, Youngquist. Nays: none. Motion carried. **(Resolution No. 2017-051)**

Motion by Salazar, seconded by Gault, that the Regular Session held at 6:00 P.M., Tuesday, July 18, 2017 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor



July 27, 2017

Mr. Brent Hinson
City of Washington
215 E. Washington Street
Washington, Iowa 52353

RE: Northway Pay Application No. 3, Well No. 6 Improvements
FOX P.N. 3424-15C.640

Dear Mr. Hinson:

The purpose of this letter is to provide discussion related to Bid Item #11 of Northway's Application for Payment #3. As a background to this discussion, this work item started after the installation of the new casing and grout. This work included drilling through the bottom of the grout shoe, removal of the rock supporting the casing during its installation, and cleaning any other debris from the well. The estimated quantity for this work item was 80 hours and the unit price included in Northway's bid was \$235 per hour.

The quantity claimed on Payment Application #3 by Northway (295 hours) exceeded the bid quantity (80 hours) and the cost of the item (\$69,325) charged by Northway is more than 10% of the contract amount for the entire project (\$372,755.50). Per Article 13, subparagraph 13.03.E of the Supplementary Conditions of the Contract, whenever the actual quantity claimed by the Contractor exceeds 25% of estimated quantity of the bid item or the actual cost of the bid item exceeds 10% of the overall contract value, the cost cannot be charged to another bid item, and Owner believes that the quantity variation entitles them to an adjustment, then the unit price for the item shall be subject to reevaluation and adjustment.

FOX Engineering did not find information to refute the number of hours being charged by the Contractor. After hearing verbal work progress reports from the contractor about once a week, the Engineer questioned why so many hours of drilling were necessary. The Contractor claimed that the grouting apparatus did not hold in the grout inside of its vertical piping due to the high pressure of the vertical column of grout down to a depth of about 1400 feet. A seemingly large amount of grout spilled into the well and inside the casing. The Contractor claimed that there was no way to prevent this leakage and the quantity that is leaked varies every time they use this method of work. The Contractor did not inform the Engineer of a risk that actual quantity would greatly exceed the bid quantity.

The Engineer asked the following questions to the Contractor in writing after Payment Application #3 was submitted:

1. Does the contractor think that the bid quantity was too low?

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2. Were the actual conditions in the well different than expected, requiring a change in means/methods required to grout the casing or drill out shoe?
 3. Did the Contractor make a mistake with grouting the well which caused excess grout to spill inside the casing?
 4. If the contractor did not make a mistake, could the problem with excess grout spilling have occurred with any contractor applying the same method?
 5. Did a tool or mechanism break causing excess grout to spill inside the casing? If so, was the tool/mechanism in good working order?
 6. What precautions did the Contractor make to prevent excess grout from spilling into the well at the end of item 10?
 7. How common is it to have excess grout in the bottom, requiring additional drilling time to remove? (for example, it happens ___% of the time on re-casing jobs)?

Northway's response to these questions are summarized in the enclosed letter. It is noted that FOX was not the Engineer for the projects listed in Northway's response letter.

During bidding, FOX contacted Northway and Cahoy about their opinions regarding the description of work for this project. Northway objected to bidding this work item under a lump sum basis and recommended to the Engineer that the item should be unit price due to its variability and that the estimated hours should be 80 hours. Cahoy was contacted and had no preference on the basis for the item. As such, the basis of this bid item was revised to unit price in Addendum No. 1.

FOX reviewed files from other recent Jordan well re-casing projects. From a sample of three projects, the costs ranged from \$24,000 to \$45,000. Two of the projects were done on a lump sum basis. One of these projects contained a proposal for re-casing work from Northway which included the same line item for drilling out the shoe and rock removal. The quantity recommended by Northway was 80 hours. This would appear to contradict the Contractor's assertion that the estimated quantity for this line item was "too low" as stated in its response letter to the Engineer on this project.

Since Cahoy was familiar with Well 6 and had been preparing a bid for this project (but ended up not submitting one), FOX Engineering contacted its project manager, Mike Whittenbaugh. Mr. Whittenbaugh commented that he would budget about 70 hours for this line item, using a cable rig for drilling, which was the same as what was used by Northway. He stated that the cable rig is a more expensive method to use, but necessary given that Well 6 has an unmovable well house enclosing it.

When asked how likely is it that grout gets spilled into the well during the grouting process, Mr. Whittenbaugh said that it happens to everyone at one time or another. He also commented that if the crew pulls up the grouting apparatus too fast and it hits the interior sides of the casing wall, this collision can jar and cause grout to be release into the well. For this reason, Cahoy assigns more experienced crew members for deep wells like Jordan wells to avoid costly mistakes.

In summary, the Contractor had reason to believe that the actual quantity had the potential to far exceed the estimated quantity, given the information in his response letter, but did not inform the Engineer or Owner. The cost of this line item exceeded the cost of the same line item under

recently bid projects by a range of \$24,325 to \$45,325 and the estimated cost for this project by \$50,525. The reason why the actual quantity exceeded the estimated was due to an excessive amount of grout spilled into the well by a machine/tool provided by the Contractor and operated by the Contractor.

It is our recommendation that the City pay for the estimated quantity of 80 hours for Bid Item #11 at the unit price listed in Application for Payment #3. For the difference between the actual number of hours and the estimated number of hours, it is recommended that the City consider negotiating with the Contractor, asking him to share in the cost of the additional work completed. Another component of this discussion is the additional weeks needed to complete the work item (215 additional hours charged or approximately 18-26 work days). Up to this point, the City has approved a total of 133 additional days for the Contractor to reach Substantial Completion. The original substantial completion date was April 21, 2017 and the current substantial completion date is September 1, 2017. Given the progress to date, it is likely that the Contractor will be asking for another time extension or risk exposure to liquidated damages.

Sincerely,
FOX ENGINEERING ASSOCIATES, INC.



Robbie J. Baker, P.E.
Project Manager



Contractor's Application for Payment No. 3

Application Period May 1, 2017 to June 30, 2017		Application Date 7/13/2017	
To (Owner) City of Washington, Iowa	From (Contractor) The Northway Corporation	Via (Engineer) FOX Engineering	
Project Well 6 Improvements		Contract Well #6 Improvements	
Owner's Contract No 3424-15C	Contractor's Project No 3424-15C	Engineer's Project No 3424-15C	

Application For Payment
Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE.....	\$ 5372,755.50
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 + 2).....	\$ 5372,755.50
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 5208,607.50
			5. RETAINAGE:	
			53298 5% X \$208,607.50 Work Completed.....	\$ 10,430.38
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 10,430.38
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 5198,177.13
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 5126,378.03
			8. AMOUNT DUE THIS APPLICATION.....	\$ 571,799.10
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 5174,578.38
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances), and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

Contractor Signature: _____
 By: [Signature] Date: 7-28-17

Payment of \$ 71,799.10
 (Line 8 or other - attach explanation of the other amount)

is recommended by [Signature] R.S. BAKER, P.E. 7/28/2017
 (Engineer) (Date)

Payment of \$ _____
 (Line 8 or other - attach explanation of the other amount)

is approved by _____
 (Owner) (Date)

Approved by _____
 Funding or Financing Entity (if applicable) (Date)



**National Pollutant Discharge
Elimination Systems (NPDES)
Annual Fee Invoice**

Cahier's Use Only
0945-542-NPDE-0570-
32-3201
Permit ID#:9271001
WASHINGTON CITY OF STP

WASHINGTON CITY OF STP	
CITY OF WASHINGTON City Hall, PO Box 516 WASHINGTON, IA 52353-0516	
Permit ID #:	9271001
Amount Due:	\$1275.00
Due Date:	6/28/2017 08/30/2017

The facility noted above is required to submit the specified annual fee by the specified due date. Failure to submit the required amount by the due date is a violation of Iowa Administrative Code 567-64.16(455B) and may result in revocation or suspension of the facility's NPDES permit as noted in 567-64.3(11)"f." The annual fee must be paid in full.

Please sign and return this form together with a check or money order made payable to "Iowa Department of Natural Resources".

If you have any questions regarding the annual fees, please contact Courtney Cswercko at 515/725-8411.

Signature of Responsible Official: Fred E Doggett

Printed Name: Fred E Doggett

Title: WWTP Supt.

Mail to:
Iowa Department of Natural Resources
502 East 9th Street
Des Moines, IA 50319-0034

Applicant License Application (LC0038602)

Name of Applicant: <u>Campo Azul, Inc.</u>		
Name of Business (DBA): <u>Mi Pueblo Real #2</u>		
Address of Premises: <u>1021 W. Madison</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business <u>(319) 653-3337</u>		
Mailing <u>1021 W. Madison</u>		
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name <u>Fernando Macias</u>		
Phone: <u>(319) 621-1286</u>	Email <u>fernandomacias42@yahoo.com</u>	

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/01/2017

Expiration Date: 07/31/2018

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>		
Corporate ID Number: <u>471718</u>	Federal Employer ID <u>45-2495358</u>	

Ownership

CLAUDIA ALVAREZ

First Name: CLAUDIA

Last Name: ALVAREZ

City: Washington

State: Iowa

Zip: 52353

Position: OWNER

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Auto Owners Insurance Company</u>		
Policy Effective Date: <u>08/01/2017</u>	Policy Expiration <u>08/01/2018</u>	
Bond Effective	Dram Cancel Date:	
Outdoor Service Effective	Outdoor Service Expiration	
Temp Transfer Effective	Temp Transfer Expiration Date:	

**WWTP report
August 1, 2017
Council meeting**

- **After hour alarm and dog call outs –**
No callouts since last report (07/14/17). This rarely happens!
- **Dept Head meetings –** I attended the meetings on the 18th & 25th.
- **Bazooka-Farmstar, Inc (BFI) –** After the initial high zinc result of 31.9 mg/L (2.61 mg/L daily maximum limit) collected on April 19, 2017. Samples eleven (11), twelve (12), thirteen (13), fourteen (14), and fifteen (15) were all under the daily maximum limit. BFI made changes to get the zinc levels down to meet the limits as outlined in the pretreatment agreement. We will continue to sample there until we have enough data to show they can remain in compliance.
- **Jason –** He started working part time at the Water Treatment Plant (WTP) on July 21, 2017 to help out Kyle in Chad's absent. Jason has a grade II in water treatment.
- **Parker –** Parker took his grade I waste water exam on July 27, 2017. He passed the exam. Great job, Parker!
- **Thanks to Zach –** He serviced WWTP trucks #501 & #502.
- **Lexington lift station –** Thanks to M/C Dept for letting us use the vac trailer on the 24th. Jason and Parker used it to vac up the built up of debris off the lift station wet well floor.
- **Recent rains –** The WWTP and lift stations haven't had any issues with the recent rains.

**Fred E Doggett
7/28/2017 8:09 AM**

Maintenance and Construction Report

7/1/17-7/14/17

STREETS: M/C Personnel broke out a couple of pavement heaves to smooth out for vehicular traffic. Personnel have poured 20 yards of concrete east of Lincoln School on the sidewalk that lies between South 6th Ave & South 7th Ave with only one more pour for completion. Personnel swept the seal coat streets again by placing the chips back into the center of the street. Personnel hauled away the entire pile of mulch that was left from the brush pile grindings last month out at the Waste Water Treatment Plant. Personnel completed the ditching on North 11th Ave between East 3rd St and East 4th St on the east side.

WATER DISTRIBUTION: M/C Personnel located and cleaned the gate valves needed for the water shut down at the Water Treatment Plant next Wednesday July 19 in which De Long Construction will disconnect a valve before removing the soil where the old tower was located. Personnel repaired a water box by replacing the curb stop located at 1503 East Washington St.

SEWER COLLECTION: M/C Personnel repaired a sewer main located at South 6th Ave-East Tyler St where a contractor had moled through it installing underground electric for Alliant Energy, used 8 inch PVC and two ferncos to connect to the clay sewer main. This line was jetted as well to make sure the line was clear of slurry material.

STORM SEWER COLLECTION: M/C Personnel N/A

MECHANIC/SHOP: M/C Personnel serviced PD 97 (radiator and front brakes), street sweeper (gutter broom assembly), #117 (overheat issues and charged A/C), #115 (charged A/C), #611 (charged A/C), #119 (new tires), Ron See car (serviced) and Merle Hagie truck (plug repair).

OTHER: M/C Personnel hauled 1 inch ballast and asphalt millings to our material storage building. Personnel responded to 87 One Call Locates. Personnel continued the yard waste and bag pick up, bag YTD 8,110.

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.

CITY OF WASHINGTON, IA

CLAIMS REPORT FOR AUGUST 1, 2017

LIBRARY

VISA	POSTAGE AND SUPPLIES	24.78
	TOTAL:	24.78

POLICE

ADAM, SETH	MEAL REIMBURSEMENT	18.32
ALLIANT ENERGY	ALLIANT ENERGY	278.45
AXON ENTERPRISES, INC	BATTERY PACK	282.60
CINTAS CORP LOC. 342	RUG & TOWEL SERVICE	43.06
CUSTOM IMPRESSIONS INC	SHIPPING	84.55
GALLS LLC	UNIFORMS	197.93
QUILL	OFFICE SUPPLIES	112.19
STEVE'S SALES & SERVICE	REPAIR	27.00
UPS	SHIPPING CHARGES	17.00
UP-TOWN AUTO WASH	CAR WAS REFILL	100.00
VISA	CAR WASH- COMPUTER LAPT	303.15
WAL-MART	DVD'S AND CLEANER	45.76
WASHINGTON STATE BANK	POLICE RMS	4.24
	TOTAL:	1514.25

FIRE

ALLIANT ENERGY	ALLIANT ENERGY	556.91
GALLS LLC	POLOS/SHORTS	107.94
WAGNER, BILL	CLOTHING ALLOWANCE	96.27
WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE SERVICE	172.96
	TOTAL:	934.08

DEVELOPMENT SERVICES

WASHINGTON EVENING JOURNAL	ADVERTISING	14.18
MIDWEST WHEEL	FLOOR MATS	97.90
MARK'S SANITATION	TRASH ABATEMENT-807 S 2	75.00
LUKE WASTE MANAGEMENT	TRASH ABATEMENT-428 S 6	40.00
	TOTAL:	227.08

PARKS

ALLIANT ENERGY	ALLIANT ENERGY	243.87
CASH-N-CARRY CHEMICALS LLC	CHEMICALS	60.00
CENTRAL IOWA DISTRIBUTING	RR SUPPLIES	124.00
HOLT SUPPLY CO.	WATER VALVE-DOWNTOWN	87.00
HY-VEE	FLOWERS	172.89
MARTIN'S FLAG CO.	FLAGS	224.46
PACHA, NICK	BOOT REIMBURSEMENT	95.39
WAL-MART	PRINTER INK, CLEANING S	103.53
WASH CO HOSPITAL	TESTING SERVICE	54.00
WASHINGTON LUMBER	LUMBER AND SUPPLIES	285.73
WASHINGTON RENTAL	OIL & MIX CHAIN SAW	31.73

TOTAL: 1482.60

POOL

KUENSTER HEATING & AIR, LLC	POOL-FILTER LEAK REPAIR	699.50
STATE HYGIENIC LAB	TEST & Y ASBESTOS ABATE	12.50
	TOTAL:	712.00

CEMETERY

ALLIANT ENERGY	ALLIANT ENERGY	134.87
ATCO INTERNATIONAL	SAFETY GLASSES/PAPER TO	201.44
TIFCO INDUSTRIES	SHOP EQUP AND SUPPLIES	718.90
WASHINGTON EVENING JOURNAL	ADVERTISING	24.49
WOLF FLORAL INC.	MEM DAY PLANTS-MEEKER G	55.00
	TOTAL:	1134.70

FINANCIAL ADMINISTRATION

ALL AMERICAN PEST CONTROL	PEST CONTROL	44.00
ALLIANT ENERGY	ALLIANT ENERGY	556.91
BAKER PAPER & SUPPLY	COPIER PAPER	113.40
CINTAS CORP LOC. 342	RUG & TOWEL SERVICE	140.86
EBERT SUPPLY CO.	JANITORIAL SUPPLIES	230.30
IGRAPHIX, INC	COPY PAPER & SUPPLIES	45.97
IMPRESSIONS COMPUTERS, INC	COMPUTER MAINT/LAPTOP	886.25
STATE HYGIENIC LAB	TEST & Y ASBESTOS ABATE	140.00
VIVIAL	DIRECTORY	24.15
WASHINGTON EVENING JOURNAL	ADVERTISING	450.85
	TOTAL:	2632.69

AIRPORT

AIR DR	HVAC SERVICE CALL	70.99
BOLTON & MENK, INC.	RAMP	272.50
EASTERN AVIATION FUELS INC	FUEL	26555.15
SITLER'S SUPPLIES INC.	LED LIGHTS, AIRPORT	1675.00
STEVE'S SALES & SERVICE	CAR REPAIR	152.41
	TOTAL:	28726.05

ROAD USE

ACE-N-MORE	STRIPING PAINT & CHALK WHEEL	630.93
ALTORFER	EQUIPMENT RENTAL	291.00
ARNOLD MOTOR SUPPLY	PARTS & DIESEL TANK	493.14
CENTRAL IOWA DISTRIBUTING	SUPPLIES	131.00
CENTRE STATE INTERNATIONAL	PARTS	880.57
CHEMSEARCH	CHEMICALS	420.43
CONSTRUCTION MATERIALS INC.	TIE BAR	375.00
HIWAY SERVICE CENTER	PARTS/ST SWEEPER	121.42
LAWSON PRODUCTS INC	TORCH	25.10
LIQUI-GROW OF WASH INC.	DURANGO-WEED KILLER	62.38

MIDWEST WHEEL	STOP BOX AND CORE CHARG	260.00
S & G MATERIALS	RECYCLING ASPHALT	556.94
THOMPSON TRUCK AND TRAILER INC.	REPAIR	110.00
TIFCO INDUSTRIES	PARTS AND COUPLER	87.37
TRANS IOWA EQUIPMENT	PARTS	413.33
WASH CO HOSPITAL	TESTING SERVICE	41.00
	TOTAL:	4899.61

STREET LIGHTING

ALLIANT ENERGY	ALLIANT ENERGY	242.78
	TOTAL:	242.78

CAPITAL PROJECTS

IDEAL READY MIX	SIDEWALK PRJ-ROTH/LINCO	2368.50
	TOTAL:	2368.50

TREE COMMITTEE

MCCONNELL, MARDE	REIMBURSMENT	25.66
WASHINGTON EVENING JOURNAL	TREE COMMITTEE ADVERTIS	122.70
	TOTAL:	148.36

WATER PLANT

ALLIANT ENERGY	ALLIANT ENERGY	109.28
ALTORFER	COMP MACHINE TESTING	1239.00
CARROLL, SUSAN	MILEAGE REIMBURSMENT	13.91
JUHL PLUMBING LLC	PLUMBING METER AT TRAIL	138.00
POSTMASTER	BULK MAILING- WATER BIL	859.10
STREFF, ROSE	MILEAGE REIMB	3.00
WASHINGTON EVENING JOURNAL	ADVERTISING	18.58
WATER SOLUTIONS UNLIMITED	CHEMICALS	5736.55
WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	41.83
	TOTAL:	8159.25

WATER DISTRIBUTION

ACE-N-MORE	MARKIING PAINT	281.20
ALLIANT ENERGY	ALLIANT ENERGY	42.31
ALTORFER	14" SAW	799.00
CARSON PLUMBING & HEATING SRVS INC	PLUMBING PARTS	31.99
CHEMSEARCH	SUPPLIES	317.75
CINTAS FIRST AID & SAFETY	SAFETY SUPPLIES	183.86
GREINER DISCOUNT TIRES	TIRE REPAIR/BOBCAT	101.50
PRODUCTIVITY PLUS	SERVICE CALL	499.80
RIVER PRODUCTS	BALLAST	324.85
SITLER'S SUPPLIES INC.	LED TUBES	108.00
SORRELL GLASS	CLEANER	45.00
UTILITY EQUIPMENT CO	PIPE AND CLAMPS	3139.72
WASHINGTON LUMBER	SHOP ROOF CAULKING	95.88

WELLINGTON, EARL	TOOLS	99.90
	TOTAL:	6070.76

SEWER PLANT

ALLIANT ENERGY	ALLIANT ENERGY	22.10
ATCO INTERNATIONAL	CHEMICALS	369.00
CINTAS FIRST AID & SAFETY	1ST AID KIT SUPPLIES	43.95
COBB OIL CO, INC.	SBR & DIGESTER BLOWER O	2099.90
CUSTOM IMPRESSIONS INC	SHIPPING	15.81
TESTAMERICA LABORATORIES INC	TESTING	1266.75
WASH CO HOSPITAL	TESTING SERVICE	54.00
	TOTAL:	3871.51

SEWER COLLECTION

ARNOLD MOTOR SUPPLY	SUPPLIES	53.89
CHEMSEARCH	CHEMICALS	333.34
CUSTOM IMPRESSIONS INC	SAFETY T-SHIRTS	35.39
G & R MILLER CONSTRUCTION	4" TILE	3.38
GREINER DISCOUNT TIRES	TIRE-YARD WASTE TRAILER	43.95
KIMBALL MIDWEST	PARTS	290.24
MARTIN EQUIPMENT OF IA-IL	REPAIR	746.34
WAL-MART	PRINTER INK, CLEANING S	56.25
WELLINGTON, EARL	TOOLS	677.90
	TOTAL:	2240.68

SANITATION

LUKE WASTE MANAGEMENT	RECYCLING AND REFUSE	28587.25
PAISLEY, NORMA	ANNUAL STICKER REFUND	23.50
WASH CO HUMANE SOCIETY	JULY PAYMENTS	403.00
	TOTAL:	29013.75

Total Claims	94403.43
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CITY OF WASHINGTON, IA
 VISA Card Charges - 8/1/2017

CLAIMS REPORT 08/01/2017

Police

Car Wash
 Comp Laptop Repair

10.00
 293.15

Finance-Administration

IMCA Conference
 Lodging, rental car, meals
 Laptop Computer

1,382.14
 1,219.01

303.15

2,601.15

Library

Library Programming
 Summer School Curriculum
 Supplies
 DMAC agent listing
 FB Ad for Summer Program

38.55
 7.50
 37.81
 6.00
 5.00

Library Gift

Summer Reading Prizes

30.00

30.00

94.86

-

-

-

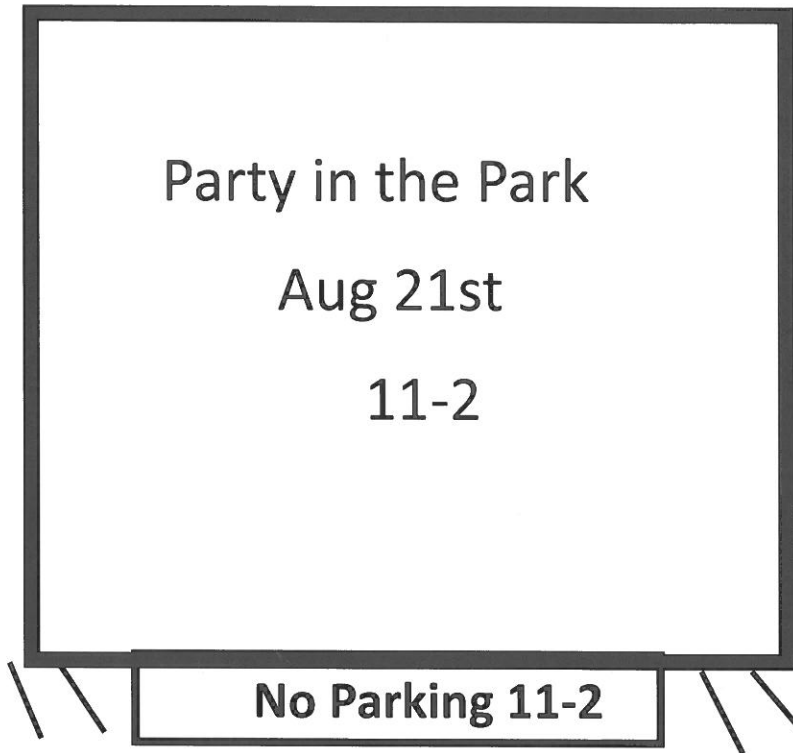
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No traffic 12:45– til eclipse is over 1:15?

NO PARKING

PARKING AVAILABLE

Street open to traffic

LIBRARY

Washington Public Library Washington, IA



Sign in

Washington Public Library

Library

Open Now · 8:00 AM - 8:00 PM

Is this your business? [Verify your listing](#)

Directions

115 W Washington St, Washington, IA

Call

(319) 653-2726

Website

washington.lib.ia.us

Nearby

Restaurant Coffee Bars Shopping

[Send feedback](#)

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THE CITY OF WASHINGTON

"Cleanest City in Iowa"

Application Form for City of Washington Boards and Commission

Please return to:

City Clerk, City of Washington, PO Box 516, Washington, Iowa 52353
(319) 653-6584 or Fax (319) 653-5273

Date: 4-20-2017 _____ E-Mail Address (if applicable): donpfeiffer13@gmail.com _____

Name: Donald G. Pfeiffer _____

Address: 631 West Washington Blvd _____

Daytime Phone: 319-653-4912 _____ Fax Number: NA _____

Application for: Airport Commission Planning & Zoning Commission Board of Adjustment

Forestry Washington Tree Beautification Committee Library Board Washington Cable TV

Commission Park Board

Place of employment (and/or activities such as hobbies, volunteer work, etc. that you feel may qualify you for a position):

Active in volunteering in Washington, Parks vegetation mgmt, maintenance of playgrounds, cleanup, and planting of trees/focal points for future

Please keep in mind that you are not required to complete this information to be eligible for consideration.

How much time will you be willing to devote to this committee? 20 hrs/month

Reason for Applying? Experience of past efforts and recognition of processes needed and how it may work.

Contributions you feel you can make to the Boards/Commissions Organization, dedication to city & parks, ability to work with different opinions.

YOUR APPLICATION WILL BE RETAINED IN OUR FILES FOR ONE YEAR

THIS APPLICATION IS A PUBLIC DOCUMENT AND AS SUCH CAN BE REPRODUCED

AND DISTRIBUTED FOR THE PUBLIC

THE CITY OF WASHINGTON

"Cleanest City in Iowa"

Application Form for City of Washington Boards and Commission

Please return to:

City Clerk, City of Washington, PO Box 516, Washington, Iowa 52353
(319) 653-6584 or Fax (319) 653-5273

Date: 5/2/17 E-Mail Address (if applicable): gabbyc.85@gmail.com

Name: Gabriela Canchola

Address: 1120 E Washington St

Daytime Phone: 319-591-1257 Fax Number: N/A

Application for: Airport Commission Planning & Zoning Commission Board of Adjustment
 Forestry Washington Tree Beautification Committee Library Board Washington Cable TV
Commission Park Board

Place of employment (and/or activities such as hobbies, volunteer work, etc. that you feel may qualify you for a position):

Hills Bank in Washington. My family has been involved with the youth soccer programs for over 10 years.

Please keep in mind that you are not required to complete this information to be eligible for consideration.

How much time will you be willing to devote to this committee? 3 times a month.

Reason for Applying? I would love to be more involved in our community.

Contributions you feel you can make to the Boards/Commissions I have worked on several community events, involved with WAFS soccer program. Familiar with a large group of community members.

YOUR APPLICATION WILL BE RETAINED IN OUR FILES FOR ONE YEAR

THIS APPLICATION IS A PUBLIC DOCUMENT AND AS SUCH CAN BE REPRODUCED

AND DISTRIBUTED FOR THE PUBLIC



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 Commission Planning & Zoning Commission Board of Adjustment

Forestry Commission Library Board Historic Preservation Commission *use attached App. for this Commission*

Cable TV Commission Tree Beautification Committee ~~_____ Committee~~

Park & Recreation Board

NAME Genie Davis HOME ADDRESS 109 1/2 South Marion Apt. A

OCCUPATION ETS/IC/MM EMPLOYER WDC, INC

PHONE NUMBER: HOME 319-458-0253 BUSINESS _____

E-MAIL ADDRESS davis_genie@hotmail.com

EXPERIENCE AND/OR ACTIVITIES WHICH YOU FEEL QUALIFY YOU FOR THIS POSITION

I have been on many committees & where different activities has been held around the town

WHAT IS YOUR PRESENT KNOWLEDGE OF THIS ADVISORY BOARD

WHAT CONTRIBUTIONS DO YOU FEEL YOU CAN MAKE TO THIS ADVISORY BOARD? (OR STATE REASON FOR APPLYING)

have a different outlook on how things could be done

Genie Davis
Signature

7-5-1
Date

RESOLUTION NO. _____

A RESOLUTION APPROVING HONORARY NAMING OF A STREET

WHEREAS, the City of Washington recognizes the service and sacrifice of its military veterans; and

WHEREAS, American Legion Post #29 has requested the honorary naming of Lexington Boulevard as “Veterans Memorial Boulevard”; and

WHEREAS, the Council finds this appropriate, particularly given the location of the County Veterans Memorial along this road, and wishes to honor this request.

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

Section 1. Lexington Boulevard from Highway 1 to the west city limits is hereby given the honorary name of “Veterans Memorial Boulevard”.

Section 2. City staff is authorized to place a sign reflecting this designation adjacent to the existing street sign for Lexington Boulevard.

Section 3. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 1st day of August, 2017.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk



LEON BEATTY POST NO. 29 – THE AMERICAN LEGION

"Service To The Community, State and Nation"

WASHINGTON, IOWA 52353

7-27-17

To: Brent Hinson
City Administrator
City of Washington

Re: Co-naming Lexington Blvd

Legion Post 29 is requesting co-naming a section of Lexington Blvd. to be named Veterans Memorial Blvd. The section would be from Highway 92 to the end of the pavement. This is the section that the Veterans Memorial is on. Thank you for you assistance on this project.

Lonny Milligan
Post 29

ORDINANCE NO.

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF
WASHINGTON, IOWA, BY REPLACING YIELD SIGN WITH STOP SIGN EAST
TYLER STREET AND SOUTH 9TH AVENUE
(WEST BOUND STOP)**

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

Section 1. **Delete Phrase.** Section 65.03 “Special Yield Required”, Paragraph 46 “E. Tyler Street at S. 9th Avenue” is deleted.

Section 2. **Add Phrase.** Section 65.02 “Special Stop Required” Paragraph 269 “E. Tyler Street at S. 9th Avenue” (West Bound Stop) is added.

Section 3. **Repealer.** All ordinance or parts thereof in conflict with the foregoing provisions are hereby repealed.

Section 4. **Effective Date.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed and approved this _____ day of _____, 2017.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

Approved on first reading: July 18, 2017

Approved on second reading: _____

Approved on third and final reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2017

Illa Earnest, City Clerk

*Brent Hinson, City Administrator
Sandra Johnson, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney*



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

Memorandum

July 31, 2017

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

From: Brent Hinson
City Administrator

Re: No Parking by Stewart Early Childhood Center Drives

The City received a request from Superintendent Dicks to look at a potential “no parking” zone on the east side of North 2nd Street by the new Stewart early childhood center drives. We had planned to get this on the agenda in June, but I unfortunately appear to have lost it in the shuffle over the summer. We are hoping to get this in place prior to the start of school, August 23.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER 69.08 "NO PARKING ZONES"- STEWART EARLY CHILDHOOD CENTER

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

SECTION 1. **New Paragraph.** A new Section 69.08, "No Parking Zones", Paragraph 88 is hereby adopted as follows:

"88. "North Second Avenue, on the east side, from a point seventy (70) feet south to a point two hundred fifty (250) feet south of the centerline of East Ninth Street".

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

SECTION 3. **Effective Date.** This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2017.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

Approved on First Reading: _____

Approved on Second Reading: _____

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2017.

City Clerk

Stewart Early Childhood Center “No Parking” Request 7/31/17



View along North 2nd Avenue



View of Early Childhood Center/Drives

Brent Hinson

From: JJ Bell
Sent: Wednesday, May 31, 2017 11:48 AM
To: Brent Hinson
Cc: Keith Henkel
Subject: Re: FW: signage

I went up and measured the east side of North 2nd for no parking by Stewart West. Going 50 ft north and 50 ft south of the both drives, with a 20 ft area between the drives, the total distance would be 180 ft. This would go from the south edge of the house on the north, and be approximately in the middle of 802 North 2nd on the south end. This should not obstruct any issues with either properties, the south house (802) would be the only issue but this still gives them some room north of their drive to park on the shoulder plus their driveway. This should be adequate enough to have good visibility in both directions. FYI

From: Jeff Dicks [mailto:jdicks@washington.k12.ia.us]
Sent: Tuesday, May 30, 2017 3:21 PM
To: Brent Hinson
Subject: signage

Brent,

At the new entrance to the Stewart addition, can we request from the city a no parking area on the east side of north second to the north and south of the new entrance. Will greatly improve safety coming out of the drive. Also, there is a place in between two entrances that someone may want to try and park.

Is there a formal process to follow on this request? Does this email suffice?

Thanks

Jeff Dicks, Superintendent
Washington Community School
Office: (319)653-6543
Twitter: jeffdicks



5 Consecutive Years!