



AGENDA OF THE REGULAR SESSION OF THE  
COUNCIL OF THE CITY OF WASHINGTON, IOWA  
TO BE HELD IN THE COUNCIL CHAMBERS  
AT 120 E MAIN STREET  
AT 6:00 P.M., TUESDAY, APRIL 4, 2017

**Call to Order**

**Pledge of Allegiance**

**Roll call**

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, April 4, 2017 to be approved as proposed or amended.

**Consent:**

1. Council Minutes 03-21-2017
2. Council Minutes 03-28-2017
3. Brenneman Builders, Roof for Office in Elm Grove Cemetery, \$5,400.00 (**approved by council 02/21/17**)
4. Garden & Associates, S. 15<sup>th</sup> Project, \$4,371.95
5. Martin Gardner Architecture, Woodlawn Cemetery Gates, \$85.05
6. A & R Land Services, ROW Services on E. Adams St. Project, \$195.00
7. Kevin D. Olson, Professional Services for March, \$965.88
8. Department Reports.

**Consent - Other:**

DeLong Construction, Airport Apron Project Pay Request #3, \$27,716.25

**Claims and Financial Reports:**

Claims as Presented.

**SPECIAL PRESENTATION**

**NEW BUSINESS**

**CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS**

**Public Hearing** – Perpetual Air Conditioner Easement and Ingress/Egress Easement at 120 E. Main St. (former library)

Discussion and Consideration of a Resolution Approving a Perpetual Air Conditioner Easement and an Ingress/Egress Easement at 120 E. Main St. (former library).

**DEPARTMENTAL REPORT**

**MAYOR & COUNCILPERSONS**

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

**ADJOURNMENT**

Illa Earnest, City Clerk

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

## Council Minutes 03-21-2017

The Council of the City of Washington, Iowa, met in Regular Session in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, March 21, 2017. Mayor Johnson in the chair. On roll call present: Gault, Janecek, Rosien, Salazar. Absent: DeLong, Youngquist.

Motion by Salazar, seconded by Rosien, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, March 21, 2017, be approved as proposed. Motion carried.

### Consent:

1. Council Minutes 03-07-2017
2. Caldwell Tank, Retainage, \$70,946.86
3. Lengachers Small Engine Sales & Service, 54" Zero Turn Mower, \$5,774.25 (**pre approved by council**)
4. Bolton & Menk, Airport Parking Apron, \$8,348.58
5. Fox Engineering, Elevated Water Storage Tank, \$908.00
6. Fox Engineering, Well #6 Pump Replacement, \$4,325.00
7. Fox Engineering, Sanitary Sewer Collection System Evaluation, \$131.25
8. Fox Engineering, Water Treatment Plant Improvements, \$62,240.50
9. Fox Engineering, Lead Soil Removal at Water Plant Site, \$4,277.60
10. Fox Engineering, Well #7 Pump Replacement & Electrical Modifications, \$985.00
11. A & R Land Services, ROW Services for E. Adams St. Improvement Project, \$468.90
12. Wal-Mart Supercenter #1475, 2485 Hwy 92, Class E Liquor License, Class B Wine Permit, Class C Beer (carryout beer), Sunday Sales. (**renewal**)
13. Department Reports.

Mayor Johnson asked that item 1 be removed from the consent agenda.

Motion by Rosien, seconded by Gault, to approve consent agenda items 2 through 13. Motion carried.

Motion by Rosien, seconded by Gault, to approve item 1 as amended. The correct date of the minutes is 03-07-2017 and the children who were mentioned in the minutes were in their own yard and not on a sidewalk. Motion carried.

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

Finance Director Kelsey Brown gave the February financial reports. Motion by Salazar, seconded by Gault, to approve the February financial Reports. Motion carried.

Nuisance Abatement Officer Merle Hagie gave council an update on the February nuisance abatements.

Presentations from the Public:

Rhonda Ruenger, owner of a rental property in Washington, came before council to discuss a nuisance abatement issue at one of her rental properties.

Motion by Rosien, seconded by Salazar, to support Application for the Annual League of Cities All Star Award for the Joint City/School Auditorium Project. Motion carried.

Motion by Salazar, seconded by Janecek, to approve Change Order #1 in the amount of \$1,688.59 for Well #7 Electrical Improvements. Motion carried.

Motion by Rosien, seconded by Janecek, to remove from the table Discussion and Consideration of Former Library Building Marketing Timeframe. Roll call on motion: Ayes: Gault, Janecek, Rosien, Salazar. Nays: none. Motion carried.

City Administrator Brent Hinson gave an update on the old library. The first buyer has assigned his purchase option to Greiner Buildings.

Mayor Johnson announced that now is the time for the public hearing on Disposal of Real Estate – Sale of Building Lot – 420 W. 6<sup>th</sup> Street.

No written or oral objections were received.

Motion by Rosien, seconded by Salazar, to close the public hearing. Roll call on motion: Ayes: Gault, Janecek, Rosien, Salazar. Nays: none. Motion carried.

Mayor Johnson announced that now is the time for the public hearing on Disposal of Real Estate – Sale of Building Lot – 415 W. Madison Street.

No written or oral objections were received.

Motion by Rosien, seconded by Salazar, to close the public hearing. Roll call on motion: Ayes: Gault, Janecek, Rosien, Salazar. Nays: none. Motion carried.

After discussion, motion by Rosien, seconded by Janecek, to direct staff to craft an ordinance for installation of stop signs at the intersection of S. 11<sup>th</sup> Avenue and E. Madison Street. Motion carried.

Discussion and Consideration of a Resolution Approving a Development Agreement (South 15<sup>th</sup> Subdivision) (**Tabled 03-07-2017**) Remains tabled.

Motion by Rosien, seconded by Gault, to approve the first reading of an Ordinance Dissolving Park Commission Administrative Agency. Roll call on motion: Ayes: Gault, Janecek, Rosien, Salazar. Nays: none. Motion carried.

Motion by Rosien, seconded by Janecek, to approve the Resolution Authorizing Levy, Assessment and Collection of Costs to the Washington County Treasurer. Roll call on motion: Ayes: Gault, Janecek, Rosien. Nays: none. Salazar abstained with conflict. Motion carried. (**Resolution No. 2017-021**)

The Washington Police Department now has a Facebook page.

The council will hold a work session Tuesday, March 28, 2017 in the Washington Public Library, Nicola-Stoufer Room.

Motion by Janecek, seconded by Salazar, that the Regular Session held at 6:00 P.M., Tuesday, March 21, 2017 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor

## Council Minutes 03-28-2017

The Council of the City of Washington, Iowa, met in a Special Workshop Session in the Nicola-Stoufer Meeting Room, in the Washington Public Library, 115 W. Washington Street, at 6:00 P.M., Tuesday, March 28, 2017. Mayor Johnson in the Chair. On roll call present: DeLong, Gault, Rosien, Salazar. Absent: Janecek, Youngquist.

Motion by Salazar, seconded by DeLong, that the agenda for the Special Workshop Session to be held at 6:00 P.M., Tuesday, March 28, 2017 be approved as proposed. Motion carried.

Motion by Salazar, seconded by Rosien, to the direct staff to prepare a resolution authorizing transfer of \$218,966.45 from Fund 910 (library trust) to Fund 970 (library gift). Motion carried.

Motion by Rosien, seconded by Gault, to Authorize Signing of Amended Contract with Rebecca McCarley for Nomination Paperwork for the West Side Residential Historic District to the National Register of Historic Places not to exceed \$14,410.00. Motion carried.

Motion by Salazar, seconded by DeLong, to approve Setting a Public Hearing for Jones Eden Easements at the April 4 council meeting. Motion carried.

Motion by Rosien, seconded by Gault, to approve the second reading of an Ordinance Dissolving Park Commission Administrative Agency. Roll call on motion: Ayes: DeLong, Gault, Rosien, Salazar. Nays: none. Motion carried.

Preliminary discussion on the new fire station. One of the first goals is to create a committee of 8 to 10 people representing several interests (council, fire, police, city hall staff, and others), The City Administrator asked that council think about who they might suggest to serve on the committee and let him or the mayor know. The goal would be to have council appoint people to the committee at the April 18 council meeting.

Motion by Rosien, seconded by DeLong, that the Special Work Session held at 6:00 P.M., Tuesday, March 28, 2017 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk

Mayor Sandra Johnson

# INVOICE

Brenneman Builders  
 2605 Highway 22  
 Riverside, LA 52327  
 (319)430-9569

DATE: MARCH 26, 2017

TO City of Washington  
 Elm Grove Cemetery Office

	DESCRIPTION		
	Remove old cap and vents, strip with 1 by 4's and install 29-gauge metal roofing		
	Cut in peaks and use vented ridge cap where needed		
	Use roll closures under all hip cap		
	Install snow guards where needed		
	Labor and Materials	Total	\$5400.00
	*Please make check payable to Brenneman Builders* Thank you for your business		
	Please Remit payment within 10 days		

001-6-4050- 6310 Initials ND

EXP. Roof for office (Approved by Council 2/21/17)

Vender # \_\_\_\_\_ Date Rec. \_\_\_\_\_

Due Date \_\_\_\_\_ Inv # \_\_\_\_\_



# GARDEN & ASSOCIATES, LTD.

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

## INVOICE

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

March 23, 2017  
Invoice No: 35143

Project 5016276 Washington - 15th Ave Paving, Storm Sewer, Sanitary Sewer, Water Main.  
Client ID #20040

**Professional Services for the Period: February 17, 2017 to March 16, 2017**

### Professional Services

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Engineer	11.00	133.00	1,463.00
Surveyor 1	8.50	108.00	918.00
Technician #2	13.50	83.00	1,120.50
Technician #4	8.75	75.00	656.25
Totals	41.75		4,157.75
<b>Total Professional Services</b>			<b>4,157.75</b>

### Unit Billing

Mileage	124.20	
Robot Total Station Equipment	90.00	
<b>Total Units</b>	<b>214.20</b>	
	<b>214.20</b>	
		<b>214.20</b>
	<b>Total Project Invoice Amount</b>	<b>\$4,371.95</b>

GARDEN & ASSOCIATES, LTD.

A handwritten signature in blue ink, reading "Jack Pope".

JACK POPE, PE

**ENGINEERS AND SURVEYORS**  
OSKALOOSA, IOWA CRESTON, IOWA



MARTIN GARDNER ARCHITECTURE

**Invoice #1**

March 22, 2017  
Project No: 11477.01  
Invoice No: 0000001

City of Washington  
215 E Washington Street  
Washington, IA 52353

Project 11477.01 Woodlawn Cemetery Gates Reimbursables

**Professional Services from March 03, 2017 to March 22, 2017**

**Reimbursable Expenses**

Travel, Meals & Lodging

85.05

**Total Reimbursables**

**85.05**

**85.05**

**Total this Invoice \$85.05**

\*Please make checks payable to Martin Gardner Architecture, 700 11<sup>th</sup> St., Ste. 200, Marion, IA 52302.



# A & R Land Services, Inc.

1609 Golden Aspen Drive, Suite 104  
 Ames, IA 50010  
 515-337-1197

Invoice No. WASH-ADAMS-17-2

## INVOICE

### Customer

Name City of Washington, Iowa, c/o Brent D. Hinson  
 Address 215 East Washington Street  
 City Washington State IA ZIP 52353  
 Phone 319-653-6584

Date 3/30/2017  
 Order No. WASH-ADAMS-17

Qty	Description	Unit Price	TOTAL
	<b>Feb. 2017</b>		
3	ROW Services for City of Washington, Iowa East Adams Street Improvement Project	\$65.00	\$195.00
	Mileage for project trips taken.	\$0.540	
	Color copies/printing.	\$0.50	
	Black and white copies/printing.	\$0.10	
	Abstractor/Courthouse Fees	\$1.00	
	Postage	\$1.00	
	Recording Fees	\$1.00	
		SubTotal	\$195.00
		Shipping & Handling	\$0.00
		Taxes Iowa	
		<b>TOTAL</b>	<b>\$195.00</b>

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Office Use Only: Customer will be charged 1.5% interest per month for any invoices past due over 30 days.

Agreed expenses include: mileage at current the Federal rate, lodging at GSA's current rate, per diem at GSA's current rate, postage, copies/printing at 10 cents per black & white page and 50 cents per color page, telephone calls, and any other project-related expenses to be billed to client based on actual expense.

Your Expert Right of Way Resource

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

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

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March 30, 2016

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

**INVOICE**

For legal services rendered to the City of Washington, Iowa

TOTAL HOURS	9.5 hours (reg)
TOTAL MILEAGE	198 miles
Hourly Rate	\$90/hour- Reg
Mileage Rate	\$0.56 per mile
TOTAL FOR THIS INVOICE	\$965.88

**WWTP report  
April 4, 2017  
Council meeting**

- **After hour alarm and dog call outs**  
18<sup>th</sup> dog call, Safety Center reported a dog to be picked up. Jason headed in to pick up the dog. Safety Center then called back to say to disregard since the owner showed up, 11:00 a.m. Jason
- **Dept Head meetings** – I attended the meetings on March 21<sup>st</sup> & 28<sup>th</sup>.
- **Alliant power outage** – The WWTP, Lexington lift station, and Parkside Estates lift station all lost Alliant power around 8:00 a.m. on March 27, 2017. The generators at the WWTP and Lexington lift station ran and supplied backup power at these two (2) locations. Parkside Estates lift station remained without power during this outage. Alliant power was restored around 9:00 a.m. No operational problems or by-passes occurred during this outage.
- **Lexington lift station generator** – Justin of Interstate Power Systems was at the lift station on March 28, 2017 to service the generator. This service work is covered under the two (2) maintenance bond.
- **WWTP tour for new IDNR Field Office #6 director** – Terry Jones (Environmental Specialist Senior) and Jason Marcel (new director) stopped by the WWTP to tour our facility on March 21, 2017.
- **WWTP Operations building water heater** – The water heater in the OP's building started leaking. The cost to replace the water heater that was originally installed would be well over \$6,000.00. Talking with the local plumbers and Rob Baker from FOX we have decided to install a fifty (50) gallon electric water heater as a replacement. The water heater provides warm water for the eyewash in preliminary treatment side of the OP's building. We're still waiting on a quote to get this repaired.
- **Bio-solids storage basin floating mixers** – Jason took these mixers out of winter mode (mixers can't be operated) operation. He hooked the mixer support arms back into the mixer's wall mount brackets so the mixers can be operated. We ran the mixers for a couple days to agitate the storage basin contents.
- **Stand-by SBR/Digester blower VFD** – We had a problem with the VFD on this blower. The key pad and cradle will lose power and black out so the blower can't be operated. We're working with JETCO to get this problem resolved.
- **CEU training class** – Jason attended a free training class sponsored by Iowa Rural Water Association on March 29, 2017 at the Washington Public library. He needed the CEU's for renewal of his state water license. He earned 0.5 CEU's for this class. The class title was Water Operational Nuts "n" Bolts Workshop.

**Fred E. Doggett  
3/30/2017 3:18 PM**

# Maintenance and Construction Report

3/11/17-3/24/17

**STREETS:** M/C Personnel operated the street sweeper around town and swept the downtown area. Personnel cold mixed and added rock to a few shoulders. Yard waste and brush pick up started March 21, where about 100 bags were picked up on both Tuesday & Thursday combined.

**WATER DISTRIBUTION:** M/C Personnel had 13 water shut offs for nonpayment. Personnel disconnected the water service at 519 North Ave D.

**SEWER COLLECTION:** M/C Personnel continued to number manholes in the Egg sewer system. Personnel capped the sewer service at 519 North Ave D.

**STORM SEWER COLLECTION:** M/C Personnel installed over 200 feet of 8 inch storm sewer located at North Iowa-17<sup>th</sup> St, with a couple intakes added on the north end on the north side of 17<sup>th</sup> St. Personnel televised a storm sewer between South 6<sup>th</sup> Ave and South 7<sup>th</sup> Ave where a sidewalk will be reconstructed.

**MECHANIC/SHOP:** M/C Personnel serviced 601 (pump belt and idler pulley bearings), FD Aerial (cab lowering issues), #105 (spark plug and rotate tires), PD 905 (brake noise), K9 Unit (rear brakes and coolant leak), Old FD brush truck (flat bed installation), PD 96 (replace multi-function switch) and PD 79 (replace alternator, idler and tension pulley's, belt and power steering pump).

**OTHER:** M/C Personnel responded to 34 One Call Locates. Four personnel attended a One Call meeting in Burlington.

*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.*

**CONTRACTOR'S PAY REQUEST**

Washington Municipal Airport, Washington, Iowa  
 Construct Apron  
 BMI PROJECT NO.T51.109617

**DISTRIBUTION:**

CONTRACTOR (1)  
 OWNER (1)  
 ENGINEER (1)  
 BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$641,877.99
TOTAL, COMPLETED WORK TO DATE	\$614,018.62
RETAINED PERCENTAGE ( 5% )	\$30,700.93
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$583,317.68
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$555,601.43
PAY CONTRACTOR AS ESTIMATE NO. <b>3 (Three)</b>	\$27,716.25

**Certificate for Partial Payment**

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: **DeLong Construction, Inc**  
**PO Box 488**  
 Washington, IA 52353

By *Jana DeLong* President  
 Name Title

Date 3-22-17.

**CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:**

ENGINEER: BOLTON & MENK, INC., 855 WRIGHT BROTHERS BLVD. SW, SUITE 2A, CEDAR RAPIDS, IA 52404

By *Carl L. Byers*, PROJECT MANAGER  
 Carl L. Byers, P.E.

Date 3/17/2017

**APPROVED FOR PAYMENT:**

OWNER:

By *[Signature]* Chair Airport Comm 3/25/17  
 Name Title Date

And *[Signature]* V-Chair - Airport Comm 3/25/17  
 Name Title Date

POLICE	ARMSTRONG HEATING & AIR CONDITIONING I	REPLACE THERMOSTAT	89.45
	ARNOLD MOTOR SUPPLY	PARTS - PD 79 AND K9 UNIT	339.75
	BP	FUEL	9.95
	CHARLES CAPPER AUTO CENTER INC	PARTS K9 UNIT	163.85
	KELTEK	PART	55.86
	MARCO TECHNOLOGIES LLC.	COPIER CONTRACT	133.94
	MARCO, INC.	COPIER PAYMENT	103.00
	MINCER FORD	PUMP ASSEMBLY PULLEY	168.03
	PIERCE AUTO BODY	DAMAGE REPAIR TO COUNTY VEHICLE	307.05
	QUILL	SUPPLIES	42.32
	REMINGTON ARMS CO	FIELD SCHOOL REG-SETH ADAM	250.00
	UPS	UPS SHIPPING CHARGES	27.88
	VISA	COMPUTER, SOFTWARE, CLOTHING	573.16
	WAL-MART	SUPPLIES AND EQUIPMENT	245.59
		<b>TOTAL</b>	<b>2,509.83</b>
	FIRE	EMERGENCY SERVICES MARKETING CORP INC	SERVICE
IMPRESSIONS COMPUTERS, INC		COMPUTER MAINTENANCE	75.00
MIDWEST BREATHING AIR SYSTEMS		AIR TEST	147.26
VISA		FIRE SCHOOL EXPENSE	1,880.62
WINDSTREAM IOWA COMMUNICATIONS		SERVICE	172.63
	<b>TOTAL</b>	<b>2,285.51</b>	
DEVELOP SERV	LUKE WASTE MANAGEMENT	TRASH REMOVAL 519 N AVE D	135.00
		<b>TOTAL</b>	<b>135.00</b>
LIBRARY	TUMBLEWEED PRESS INC.	SUBSCRIPTION	299.50
	WASHINGTON RENTAL	BLADE SHARPENING	62.45
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	144.10
		<b>TOTAL</b>	<b>506.05</b>
PARKS	ALLIANT ENERGY	ALLIANT ENERGY	125.85
	CUSTOM IMPRESSIONS INC	BUSINESS CARDS	55.00
		<b>TOTAL</b>	<b>180.85</b>
POOL	ALLIANT ENERGY	ALLIANT ENERGY	201.03
		<b>TOTAL</b>	<b>201.03</b>
CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	188.14
	CERTIFIED LABORATORIES	OIL CAN/OIL	114.32
	HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER	75.50
	VISA	MULCHER BLADES, MOWER PART	667.52
		<b>TOTAL</b>	<b>1,045.48</b>
FINAN ADMIN	ALL AMERICAN PEST CONTROL	PEST CONTROL	44.00
	ALLIANT ENERGY	ALLIANT ENERGY	1,071.14
	BAKER PAPER & SUPPLY	COPY PAPER	113.40
	CINTAS CORP LOC. 342	RUG & TOWEL SERVICE	138.67
	EBERT SUPPLY CO.	JANITORIAL SUPPLIES	210.80
	IGRAPHIX, INC	NEWSLETTER PRINTING AND POSTAGE	1,777.68
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	398.75
	QUILL	SUPPLIES	96.84
	ROTARY CLUB OF WASHINGTON	MEALS & DUES-OCT,NOV,& DEC	127.20
	STOREY KENWORTHY/MATT PARROTT	MINUTE BOOKS SHEETS	44.33
	VISA	CONFERENCE & CHAIR	599.99
	WASH CHAMBER OF COMMERCE	AD/MEALS FOR CHAMBER DINNER	1,480.00
	WILSON'S TOWN & COUNTRY	LABOR FOR BARTHELOW'S FARM	45.00
		<b>TOTAL</b>	<b>6,147.80</b>
	AIRPORT	ROE, MIKE	MILEAGE REIMBURSEMENT
		<b>TOTAL</b>	<b>128.94</b>
ROAD USE	ALTORFER	COUNTRY CLUB RD SEWER SRV	362.00
	ARNOLD MOTOR SUPPLY	PART	328.75
	CENTRAL IOWA DISTRIBUTING	SUPPLIES	123.00
	CENTRE STATE INTERNATIONAL	PARTS	382.84
	CERTIFIED LABORATORIES	SUPPLIES	363.63

	FRYTOWN TRAILERS	TRUCK BED	2,720.00	
	GILLUND ENTERPRISES	SUPPLIES	239.20	
	HENDERSON PRODUCTS, INC.	PARTS	140.96	
	HIWAY SERVICE CENTER	PARTS	18.98	
	IDEAL READY MIX	CEMENT	102.75	
	JOHN DEERE FINANCIAL	TOOLS/PARTS/HEATER	1,147.14	
	LAWSON PRODUCTS INC	SAFETY RESPIRATORS	62.40	
	MIDWEST WHEEL	LED LIGHT-MINIBAR	191.98	
	MOSE LEVY CO INC	SUPPLIES FOR LIGHT BAR	4.65	
	RIVER PRODUCTS	ROADSTONE	278.33	
	SADLER POWER TRAIN	VEHICLE REPAIR SUPPLIES	75.90	
	WEST BEND MUTUAL INSURANCE CO	BOND CERTIFICATE	100.00	
		<b>TOTAL</b>	<b>6,642.51</b>	
<b>STREET LIGHTING</b>	ALLIANT ENERGY	ALLIANT ENERGY	228.19	
		<b>TOTAL</b>	<b>228.19</b>	
<b>HOUSING REHAB</b>	WASH CO TREASURER	PROPERTY TAXES	302.00	
		<b>TOTAL</b>	<b>302.00</b>	
<b>CLERK, TREAS &amp; FIN ADM</b>	WASH TITLE & GUARANTY CO	ABSTRACT	660.00	
	COLDSPRING	VASES FOR COLUMBARIUMS	732.00	
	MARTIN GARDNER ARCHITECTURE	REIMBURSEMENT MEALS AND TR	85.05	
		<b>TOTAL</b>	<b>1,477.05</b>	
<b>MUNICIPAL BUILDING</b>	WASH CO TREASURER	PROPERTY TAXES	4,178.00	
		<b>TOTAL</b>	<b>4,178.00</b>	
<b>SIDEWALK REPAIR/REPLACE</b>	PETERSON, CHARLES	SIDEWALK REIMBURSMENT	227.60	
		<b>TOTAL</b>	<b>227.60</b>	
<b>TREE COMMITTEE</b>	MCCONNELL, MARDE	REIMBURSEMENT	19.90	
		<b>TOTAL</b>	<b>19.90</b>	
<b>LIBRARY GIFT</b>	BRAMMER, RICK	SCIENCE SHOW- PROGRAM	400.00	
		<b>TOTAL</b>	<b>400.00</b>	
<b>WATER PLANT</b>	ALLIANT ENERGY	ALLIANT ENERGY	6,037.93	
	CARROLL, SUSAN	MILEAGE REIMBURSMENT	15.12	
	CUSTOM IMPRESSIONS INC	SHIRTS	63.96	
	JENNINGS, ELAINE	MILEAGE REIMBURSMENT	22.14	
	POSTMASTER	BULK MAILING WATER BILLS	798.63	
	WATER SOLUTIONS UNLIMITED	CHEMICALS	2,867.20	
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	41.82	
		<b>TOTAL</b>	<b>9,846.80</b>	
<b>WATER DIST</b>	ALLIANT ENERGY	ALLIANT ENERGY	44.22	
	ARNOLD MOTOR SUPPLY	PARTS	485.43	
	CHEMSEARCH	SUPPLIES	280.45	
	CINTAS FIRST AID & SAFETY	SAFETY CABINET SUPPLIES	89.01	
	IOWA ONE CALL	SERVICE	41.70	
	MOSE LEVY CO INC	FUEL PUMP STANDS	132.75	
	UTILITY EQUIPMENT CO	GATE VALVE AND PARTS	5,519.75	
	WELLINGTON, EARL	CHISEL SET	150.00	
	WIBSTAD, ZACH	BOOT REIMBURSEMENT	100.00	
		<b>TOTAL</b>	<b>6,843.31</b>	
<b>WATER CAP PROJ</b>	NEUMILLER ELECTRIC	PAY APP# 3	9,067.75	<b>PREVIOUSLY APPROVED</b>
		WELL UPGRADES-RETAINAGE	2,706.38	
		<b>TOTAL</b>	<b>11,774.13</b>	
<b>SEWER PLANT</b>	ALLIANT ENERGY	ALLIANT ENERGY	83.05	
	ARNOLD MOTOR SUPPLY	PARTS	43.22	
	CINTAS FIRST AID & SAFETY	1ST AID KIT SUPPLIES	115.95	
	JOHN DEERE FINANCIAL	SHOP SUPPLIES	61.45	
	ONSITE SERVICES SOLUTIONS, LLC	CALIBRATION OF HACH DD MET	2,280.00	
	TELEDYNE ISCO, INC.	SAMPLER PUMP TUBING	139.00	
	TESTAMERICA LABORATORIES INC	TESTING FEES	1,701.00	
	UNITED LABORATORIES	LIFT STATION DEGREASER	587.40	
	WASH CO HOSPITAL	DRUG TESTING SERVICES	41.00	

	WASHINGTON LUMBER	DOG POUND BUILDING	23.00
		<b>TOTAL</b>	<b>5,075.07</b>
<b>SEWER COLLECT</b>	ARNOLD MOTOR SUPPLY	PART	11.89
	CHEMSEARCH	SUPPLIES	660.13
	GARD SPECIALISTS CO INC	SUPPLIES	33.48
	UTILITY EQUIPMENT CO	SEWER PIPE, ELBOWS AND TEE	1,040.14
		<b>TOTAL</b>	<b>1,745.64</b>
<b>SANITATION</b>	WASH CO HUMANE SOCIETY	MARCH COLLECTIONS	413.00
	LUKE WASTE MANAGEMENT	REFUSE AND RECYCLING & BULKY	28,560.00
		<b>TOTAL</b>	<b>28,973.00</b>
		<b>TOTAL</b>	<b>90,873.69</b>



**CITY OF WASHINGTON, IA  
VISA Card Charges - 2017**

**CLAIMS REPORT 04/04/2017**

Category	Description	Amount	Category	Description	Amount	
<b>POLICE</b>	PAYPAL*KEYSTORE - 2 WINDOWS LICENSES FOR SQUAD CAR COMPUTERS-WIN 10 PRO	59.98	<b>FIRE</b>	OUTBACK - MEALS FOR 5 OF THE FIREFIGHTERS ATTENDING FIRE SCHOOL (1ST NIGHT)	124.69	
	ASKNET*CYBERLINK SHOP - POWERDIRECTOR 15 ULTRA	69.99		IOWA BEEF STEAKHOUSE - MEALS FOR 8 OF THE FIREFIGHTERS ATTENDING FIRE SCHOOL (2ND NIGHT)	345.03	
	STAPLES - KEYBOARD CASE FOR IPAD, NOTEBOOK CASE, PENS	133.72		KUM AND GO - FUEL FOR CITY TRUCK WHILE ATTENDING FIRE SCHOOL	45.00	
	KOHL'S - 2 PAIRS WORK PANTS FOR GOODMAN	103.78		HOLIDAY INN EXPRESS- 2 NIGHTS HOTEL ROOM FOR FIREFIGHTERS ATTENDING FIRE SCHOOL	273.18	
	WALMART - SUNPAK 72-IN-1 CARD READER WITH SIM SLOT, MINI BLINDS	37.70		HOLIDAY INN EXPRESS- 2 NIGHTS HOTEL ROOM FOR FIREFIGHTERS ATTENDING FIRE SCHOOL	273.18	
	MICROSOFT STORE - METAMOOI NOTE PREMIUM	24.99		HOLIDAY INN EXPRESS- 2 NIGHTS HOTEL ROOM FOR FIREFIGHTERS ATTENDING FIRE SCHOOL	273.18	
	IOWA POLICE CHIEFS ASSOCI - TRAINING FOR GOODMAN	135.00		HOLIDAY INN EXPRESS- 2 NIGHTS HOTEL ROOM FOR FIREFIGHTERS ATTENDING FIRE SCHOOL	273.18	
	UPTOWN AUTO WASH - GOODMAN CAR WASH	8.00		HOLIDAY INN EXPRESS- 2 NIGHTS HOTEL ROOM FOR FIREFIGHTERS ATTENDING FIRE SCHOOL	273.18	

573.16

Category	Description	Amount	Category	Description	Amount
<b>CEMETERY</b>	JACKS SMALL ENGINES - 15 MULCHER BLADES	346.65	<b>FINAN ADMIN</b>	QUILL - OFFICE CHAIR FOR BRENT	179.99
	PARTSTREE - MOWER PARTS (BELTS, FILTER, HOSE)	186.18		UI CTR FOR CONFERENCES - IMMI CONFERENCE FOR BRENT	420.00
	WENZCO SUPPLIES - MONUMENT SUPPLIES (SETTING COMPOUND, EPOXY)	134.69			

1,880.62

667.52

599.99

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# AFFIDAVIT OF PUBLICATION

STATE OF IOWA }  
Washington County } SS.

Mathew W. Bryant being first duly sworn on oath deposes and says that he is Publisher of the The Washington Evening Journal, and that he has knowledge of the facts herein alleged, and is the publisher of The Washington Evening Journal, a weekly newspaper published in the city of Washington, Washington County, Iowa, and that the Notice, a copy of which is hereto attached, was published for 1 consecutive days, in said The Washington Evening Journal 1 time \_\_\_\_\_ each day, the 1st insertion occurring the 29<sup>th</sup> day of March, 2017, the 2nd insertion the \_\_\_\_\_ day of \_\_\_\_\_, 2017, the 3rd insertion the \_\_\_\_\_ day of \_\_\_\_\_, 2017, and the 4th insertion the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

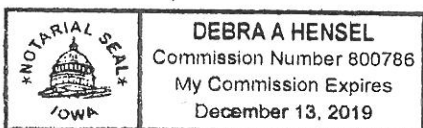
**PUBLIC NOTICE**  
**PUBLIC NOTICE**  
The City of Washington will hold a public hearing regarding its intent to grant certain permanent easements at its property located at 120 East Main Street, Washington, Washington County, Iowa to the adjacent landowner on April 4 at 6 PM at the City Council Chambers, Former Public Library, 120 E. Main St. The public is invited to attend  
Published: March 29, 2017

Signed and dated this 29<sup>th</sup> day of March A.D. 2017.  
Mathew W. Bryant

Printer's Legal Fee \$ 5.87

Subscribed and sworn to by Mathew W. Bryant  
Before me this 29<sup>th</sup> day of March, 2017.

Debra A. Hensel  
Notary Public



RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING A  
PERMANENT EASEMENT AGREEMENT

WHEREAS, through the course of unwritten agreements in 1991 and earlier between the City of Washington (“City”) and Jones Eden Funeral Home (“Jones Eden”), Jones Eden has been allowed to: a) Gain access to the garage area on its property via City property, and b) Place its outside air conditioning unit on City property in front of the library building; and

WHEREAS, it is mutually agreeable to the parties that these easements be formalized prior to the City’s sale of the library to a different owner; and

WHEREAS, the City has thus agreed to give Jones Eden perpetual and continual easements for the purposes described in the attached Easement Agreement upon a portion of the real property of the City, for considerations duly paid and acknowledged.

NOW, THEREFORE, BE IT RESOLVED that the aforementioned Easement Agreement attached hereto be and the same is hereby approved, and the City Clerk is directed to record said Easement Agreement in the office of the County Recorder.

PASSED AND APPROVED this 4<sup>th</sup> day of April, 2017.

\_\_\_\_\_  
Sandra Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Illa Earnest, City Clerk

Prepared by: Kevin D. Olson, 1400 5<sup>th</sup> Street, Coralville, IA 52241, (319)351-2277.  
Return to: Washington City Clerk, 215 E. Washington Street, Washington, Iowa 52353

## **PERPETUAL AIR CONDITIONER EASEMENT AND INGRESS AND EGRESS EASEMENT AGREEMENT**

THIS AGREEMENT, made and entered into by and between, **City of Washington, Iowa,** hereinafter collectively referred to as “GRANTOR,” and John F. Moenck and Karen F. Moenck, husband and wife; and Martin L. Beenblossom and Teresa L. Beenblossom, husband and wife, hereinafter collectively referred to as “GRANTEE.”

FOR THE PARTIES’ JOINT AND MUTUAL CONSIDERATION IT IS HEREBY AGREED AS FOLLOWS:

1. THAT UNDERSIGNED GRANTOR states that GRANTOR is the lawful possessor of certain real estate described in Exhibit “A” (the “City Property”)
2. That GRANTOR hereby grants and conveys to the GRANTEE an nonexclusive **perpetual access easement** for the purposes of ingress and egress to access the Property legally described on Exhibit “B” attached hereto and also for the placement of an air conditioner, as depicted on Exhibit “C” attached hereto (the “Air Conditioner Easment”).
3. That GRANTOR hereby covenants that GRANTOR is lawfully seized and possessed, and is the owner of real estate described above, and that GRANTOR has a good and lawful right to convey this easement.
4. That GRANTEE shall have the right to trim and remove all trees and bushes which may interfere with the exercise of the GRANTEE rights pursuant to this easement.
5. That GRANTEE shall have the right of ingress and egress to and from the Air Conditioner Easement area by such route as shall occasion the least practical damage and inconvenience to GRANTOR.

6. That CITY reserves the right to use the above-described real estate for purposes which shall not interfere with the GRANTEE's or public's full enjoyment of rights granted in the easement; provided, however, that CITY shall not erect or construct any building or structure, or drill or operate any well, or construct any reservoir or other obstructions within the easement, nor shall CITY allow or cause any substantial fill or cut over said easement without consent of GRANTEE, which consent shall not be unreasonably withheld.
7. That GRANTEE shall indemnify GRANTOR against any loss or damage which may occur in the exercise of the easement rights granted hereunder by the GRANTEE.
8. That GRANTOR acknowledges that possession of that certain real property described in Exhibit "A" hereto is the essence of this Agreement and that, accordingly, GRANTOR does hereby grant the GRANTEE immediate possession of said real property for the purposes outlined in this Agreement.
9. That provisions hereof inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land. This Agreement shall be recorded at the time of its execution.
10. That this written Perpetual Air Conditioner Easement and Ingress and Egress Easement Agreement constitutes the entire agreement between GRANTOR and GRANTEE and there is no agreement to do or not to do any act or deed except as specifically provided herein.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

(signature pages to follow)

**CITY OF WASHINGTON:**

\_\_\_\_\_  
Sandra Johnson, Mayor

**ATTEST:**

\_\_\_\_\_  
Illa Earnest, City Clerk

**STATE OF IOWA, COUNTY OF WASHINGTON, ss:**

On this \_\_\_\_\_ day of \_\_\_\_\_, 2017, before me, the undersigned, A Notary Public in and for the State of Iowa, personally appeared Sandra Johnson and Illa Earnest, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Washington, Iowa; a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as passed by Resolution of the City Council; and Sandra Johnson and Illa Earnest acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

GRANTEE:

\_\_\_\_\_  
John F. Moenck

\_\_\_\_\_  
Karen F. Moenck

\_\_\_\_\_  
Martin L. Beenblossom

\_\_\_\_\_  
Teresa L. Beenblossom

STATE OF IOWA                    )  
  ) ss  
COUNTY OF WASHINGTON        )

This instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_,  
2017, by John F. Moenck and Karen F. Moenck, as husband and wife.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

STATE OF IOWA                    )  
  ) ss  
COUNTY OF WASHINGTON        )

This instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_,  
2017, by Martin L. Beenblossom and Teresa L. Beenblossom, as husband and wife.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

EXHIBIT "A"

The east half of Lot Seven, in Block Nine, in the Original Plat of the Town, now City, of Washington, Iowa, and the east two-thirds of the west one-half of Lot Number Seven in Block Number Nine, in the Original Plat of the Town, now City, of Washington, Iowa.

AND

The south  $\frac{1}{2}$  of Lot Number One (1) in Block Number Nine (9), in the Original Plat of the Town, now City, of Washington, in Washington County, Iowa.



EXHIBIT "B"

Lot Eight (8) in Block Nine (9) in the Original Plat of the City of Washington; in Washington County, Iowa.

EXHIBIT "C"

