



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IOWA
TO BE HELD IN THE NICOLA-STOUFER ROOM.
PUBLIC LIBRARY AT 115 W. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, AUGUST 21, 2018

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 21, 2018 to be approved as proposed or amended.

Consent:

1. Council Minutes August 7, 2018
2. Council Minutes April 3, 2018 (amended)
3. IMWCA, Work Comp Premium, Installment #2, \$7,080.00
4. Design Alliance, Fire Station Project, \$10,125.10
5. G & R Miller, Fire Station Utilities and Grading, Pay Application No. 2, \$114,306.30
6. Utility Equipment Company, Fire Hydrants, \$5,700.00
7. Fox Engineering, WWTP Nutrient Reduction Strategy, \$2,681.95
8. Fox Engineering, Well #6 Pump Replacement, \$570.50
9. Fox Engineering, Water Treatment Plant Improvements, \$18,512.70
10. Fox Engineering, South Elevated Water Storage Tank Improvements, \$591.25
11. Fox Engineering, SE Basin I & I Reduction, \$5,481.00
12. Fox Engineering, City Hall Interceptor Reroute, \$1,800.00
13. Terracon, Fire Station Building Project, \$1,450.75
14. Terracon, Water Treatment Plant Improvements, \$1,803.50
15. St. James Fall Festival, Class B Beer (BB) (Included Wine Coolers), Outdoor Service, Sunday Sales, **(new)**
16. Moore's BP Amoco, 1061 W. Madison Street, Class C Beer Permit (BC), Sunday Sales, **(renewal)**
17. Dollar General, 1506 E. Washington Street, Class C Beer Permit (BC), Class B Wine Permit, Sunday Sales, **(renewal)**
18. Dollar General, 1506 E. Washington St., Change of Ownership (a new director). **(new)**
19. Lebowski's Rock N Bowl, 1601 E. Washington Street, Change of Ownership, **(new)**
20. Unc & Neph's, 1015 W. Madison Street, Class C Liquor License (LC) (Commercial), Outdoor Service, Sunday Sales, **(renewal)**
21. Department Reports

Consent – Other:

1. Tricon, Water Treatment Plant Improvements, \$257,966.35
2. Terracon, Wellness Park, \$4,054.00

Claims & Financial Reports:

Claims for August 21, 2018
Financial Reports – July, 2018

SPECIAL PRESENTATION

Requests for marching band escort to football games and route for Homecoming Parade - Erik Buchholz.

Request for parking space closure for Grand Opening Event at 122 W. 2nd Street on Friday, September 7, 2018 from 4:30 -7:00 – Jacqueline Amigon

Request from Relay for Life for Saturday, June 22, 2019 for use of Central Park and inside street parking blocked around the Park – Deb Tisor.

Request from SoEast Iowa Folk Club for Saturday, August 25, use of parking in front of Mills Seed Company, 212 N. Iowa Avenue.

Request from Latta Harris, LLP for reserve parking spaces for Alive After 5 event on August 28, 2018 from 5:00 pm – 7:00 pm.

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

UNFINISHED BUSINESS

Discussion and Consideration of a Resolution Amending Contract for Operation of 28E Recycling Center. **(Tabled 08-07-2018)**

PUBLIC HEARING

NEW BUSINESS

1. Discussion and Consideration of a Resolution Funds as Per Downtown Investment Grant Agreement with Greiner Buildings, Inc.
2. Discussion and Consideration of a Resolution Funds as Per Downtown Investment Grant Agreement with DW Developments, LLC
3. Discussion and Consideration of a Resolution Approving Site Plan (Jim Schrier Business Park Building)
4. Discussion and Consideration of a Resolution Approving Preliminary Plat (Pennsylvania Town Homes Subdivision)
5. Discussion and Consideration of a Resolution Approving Final Plat (Pennsylvania Town Homes Subdivision)
6. Discussion and Consideration of a Resolution Supporting a Brownfield/Grayfield Application

for Redevelopment of the Property at 123 East 2nd Street.

7. Discussion and Consideration of a Resolution Awarding Bid (Fire Station Building Project)
8. Discussion and Consideration of a Resolution Amending Personnel Policies (Expense Reimbursement Requests)
9. Discussion and Consideration of Purchase of Police Vehicle (Lyle's Explorer)
10. Discussion and Consideration of Authorizing Levy, Assessment, and Collection of Costs to Washington County Treasurer.

WORKSHOP

Discussion and Consideration of Parking and Traffic Concerns – Possible Future Ordinance Revisions.

DEPARTMENTAL REPORT

Police Department
City Attorney
City Administrator

MAYOR & COUNCILPERSONS

Jaron Rosien, Mayor
Brendan DeLong
Steven Gault
Elaine Moore
Danielle Pettit-Majewski
Fran Stigers
Millie Youngquist

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 08-07-2018

The Council of the City of Washington, Iowa, met in Regular Session in the Nicola-Stoufer Room, Washington Free Public Library, 115 West Washington Street on August 7, 2018 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Absent: none.

Motion by Gault, seconded by Pettit-Majewski, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 7, 2018 be approved as amended. Item #3 under new business is moved to consideration after item #7. Motion carried.

Consent:

1. Council Minutes July 17, 2018
2. Council Minutes July 24, 2018
3. Garden & Associates, E. Washington St. Sidewalk Extension Plan, \$3,557.05
4. Garden & Associates, Survey for Right-of -Way E. Adams St. & E. Madison St. \$2,080.85
5. Bolton & Menk, Airport Taxilane for Fueling, \$13,386.50
6. IMWCA, Installment #1, \$7,080.00
7. Terracon, Fire Station Building Project, \$937.25
8. Main Street Washington, Annual Pledge, \$20,000.00
9. YMCA of Washington County, 2018 Aquatics Center Management Fee, \$6,800.00
10. Kevin D. Olson, Professional Services, \$1,534.80
11. City Construction, Fire Station Project, Phase I Renovations, \$23,170.50
12. Lebowski's, 1601 E. Washington Street, Catering Privilege, Class C Liquor License (LC) (Commercial), Outdoor Service, Sunday Sales, **(renewal)**
13. Department Reports

Consent – Other:

1. MSA Professional Services, Wellness Park Phase I - Design and Bidding, \$3,600.00
2. DeLong Construction, Wellness Park Grading & Utilities, \$193,925.40

Motion by DeLong, seconded by Gault, to approve the consent agenda items 1-13. Motion carried.

Motion by Youngquist, seconded by Stigers, to approve the consent – other. Motion carried. DeLong abstained with conflict.

Motion by DeLong, seconded by Pettit-Majewski, to approve payment of the claims as presented. Motion carried.

Motion by Gault, seconded by Youngquist, to approve the financial reports for June, 2018. Motion carried.

Motion by Stigers, seconded by Moore, to approve the FY18 transfers - total. Motion carried.

Presentations from the Public:

Michael Murphy, rural Brighton resident, came before council with several concerns with stop signs and parking on streets causing problems in Washington.

Mayor Rosien announced that now is the time for the public hearing on a Redevelopment Agreement with PamPanm, LLC for 123 E. 2nd Street.

No written or oral objections were received.

Motion by Youngquist, seconded by Stigers, to close the public hearing. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried.

Motion by DeLong, seconded by Gault, to approve the Resolution Approving the Redevelopment Agreement with PamPanm, LLC for 123 E. 2nd Street. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-096)**

Motion by Pettit-Majewski, seconded by Moore, to affirm the mayoral appointment of Charla Howard to a five year term on the Board of Adjustment and Mike Kramme and Harold Frakes to six year terms on the Washington Free Public Library Board. Motion carried.

Motion by Youngquist, seconded by Moore, to approve an Agreement for Geotechnical Services with Terracon (Wellness Park). Motion carried 5-1. Gault voted “no”.

Motion by Moore, seconded by Youngquist, to approve an Agreement for Architectural Services with Martin Gardner Architects (Woodlawn Cemetery Shelter). Motion carried.

Motion by Youngquist, seconded by Moore, to approve Change Order #3 – Well #6 Improvements Project. Motion carried 4-2. DeLong and Gault voted “no”.

Motion by Youngquist, seconded by Gault, to approve the Resolution Supporting a Traffic Engineering Assistance Program Study (E. Washington Street and S.12th Avenue Intersection). Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-097)**

After discussion, motion by Stigers, seconded by Gault, to authorize the purchase of a 2014 Jeep Grand Cherokee Laredo from Capper Auto Group for \$6,395.00 (\$20,395.00 - \$14,000.00 trade in). Motion carried.

Motion by DeLong, seconded by Stigers, to approve the Resolution Adopting a Revised Treatment Agreement with Iowa Renewable Energy. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-098)**

After discussion, motion by DeLong, seconded by Moore, to table the Discussion and Consideration of a Resolution Amending Contract for Operation of 28E Recycling Center. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried.

Motion by Youngquist, seconded by Moore, to approve a Resolution Establishing Local Option Sales Tax Debt Service Funds and Renumbering an Existing Fund. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-099)**

Motion by DeLong, seconded by Stigers, to approve a Resolution Appointing Paying Agent, Bond Registrar, and Transfer Agent, Approving Paying Agent, Bond Registrar, and Transfer Agent Agreements

and Authorizing Execution of the Agreements (2018B LOSST Revenue Bond Issue). Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-100)**

Motion by DeLong, seconded by Gault, to approve the Resolution Authorizing the Issuance, Approval of Tax Exemption Certificate, and Approval of Continuing Disclosure Certificate (2018B LOSST Revenue Bond Issuance). Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-101)**

Motion by Youngquist, seconded by Gault, to approve the Resolution Authorizing Levy, Assessment, and Collection of Costs to the Washington County Treasurer. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-102)**

Motion by Gault, seconded by Stigers, that the Regular Session held at 6:00 P.M., Tuesday, August 7, 2018, be adjourned. Motion carried.

Illa Earnest, City Clerk

Council Minutes 04-03-2018

The Council of the City of Washington, Iowa, met in Regular Session in the Nicola-Stoufer Room, Washington Free Public Library, 115 West Washington Street on April 3, 2018 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Moore, Stigers, Youngquist. Absent: Janecek.

Motion by Youngquist, seconded by DeLong, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, April 3, 2018 be approved as proposed. Motion carried.

Consent:

1. Council Minutes March 27, 2018
2. Terracon, Professional Services, Fire Station Project, \$4,950.00
3. Terracon, Professional Services, Water Treatment Plant Improvements, \$3,924.25
4. City of Washington, Fire Works Permit
5. Kevin Olson, Professional Services, \$1,115.34
6. Midwest Tree Service, Tree Removal, \$16,770.00
7. Department Reports

Councilor Stigers requested that item 4 be removed from the consent agenda. There was a question regarding the amount budgeted for fireworks this year.

Motion by DeLong, seconded by Gault, to approve the consent agenda items 1-3 and 5-7. Motion carried.

Motion by Stigers, seconded by Youngquist, to approve item 4 on the consent agenda. Motion carried.

Motion by Youngquist, seconded by Moore, to approve the claims as presented. Motion carried.

Motion by DeLong, seconded by Stigers, to approve the requests from the Chamber of Commerce for the Summer Classic Events.

Presentations from the Public:

Geneva Genkinger came before council with concerns about excessive traffic speed on S. 12th Avenue and a hazard caused by a parked truck with a rearview mirror that intruded into passing traffic.

Evie Richardson came before council with concerns about traffic going too fast on S. Ave. B and other traffic concerns of vehicles parked too close to intersections.

Discussion and Consideration of a Development Agreement with David and Lisa Nacos (**Tabled 10-17-17**). Remains tabled.

Mayor Rosien announced that now is the time for the public hearing for the FY19 budget.

No written or oral objections were received.

Motion by Youngquist, seconded by Gault to close the public hearing. Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers, Youngquist. Nays: none. Motion carried.

Motion by Youngquist, seconded by DeLong, to approve the Resolution Adopting the FY19 Budget. Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-043)**

Motion by DeLong, seconded by Moore, to approve the First Reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 69 "Parking Regulations" (as corrected) – Marshall's Parking Requests. Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers, Youngquist. Nays: none. Motion carried.

Motion by Youngquist, seconded by Moore, to approve the Hotel/Motel Tax Fund Administration Committee's Recommendation for a Marketing Firm (Running Robots) in the amount of \$38,176.00 with \$5,000 from the Chamber of Commerce for a down payment now and then to be reimbursed by the City of Washington from funds available from Hotel/Motel Tax in June. **(amend to add "Motion carried.")**

Motion by DeLong, seconded by Gault, to approve the Resolution Authorizing Levy, Assessment, and Collection of Costs to the Washington County Treasurer. Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-044)**

Motion by DeLong, seconded by Youngquist, to approve the Resolution to Provide for a Revised Notice of Hearing and Letting on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for Wellness Park Grading and Utilities Project, and Taking of Bids Therefore. Roll call on motion: Ayes: DeLong, Moore, Stigers, Youngquist. Nays: Gault. Motion carried. **(Resolution No. 2018-045)**

Motion by Youngquist, seconded by Stigers, to approve the Resolution Appointing Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent and Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement. (\$3,180,000 General Obligation Capital Loan Notes, Series 2018A) Roll call on motion: Ayes: DeLong, Gault, Stigers, Youngquist. Nays: none. Moore abstained with conflict. Motion carried. **(Resolution No. 2018-046)**

Motion by DeLong, seconded by Youngquist, to approve the Resolution (as corrected) Amending Resolutions Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance, and Levying a Tax to Pay the Notes; Approval of the Tax Exemption Certificate and Continuing Disclosure Certificate. Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2018-047)**

Motion by Gault, seconded by Youngquist, that the Regular Session held at 6:00 P.M., Tuesday, April 3, 2018, be adjourned. Motion carried.

Illa Earnest, City Clerk

IMWCA

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION

500 SW 7TH STREET, SUITE 101
DES MOINES, IA 50309-4506
PHONE: 800-257-2708

INVOICE INV70116

DATE

8/1/2018

PAGE:

1

Washington, City of
215 E Washington

Mbr No: 0706 Member Name:
Washington, City of

Washington IA 52353

Please remit payment to: IMWCA, P.O. Box 310009, Des Moines, IA 50331-0009

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	WASHI001	AG0075				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	INSTALL2	Installment 2 - Work Comp Prem 18-19			7,080.00	\$7,080.00

This invoice is due on September 1, 2018.

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

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

Subtotal	\$7,080.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$7,080.00



City of Washington
215 East Washington Street
Washington, IA 52353

August 2, 2018
Invoice No: 205463
Project No: 217055

Attn: Brent Hinson

Re: Washington Fire Station

For professional services rendered for the period July 1, 2018 to July 31, 2018
for the referenced project.

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Predesign	15,500.00	100.00%	15,500.00	15,500.00	0.00
Schematic	7,750.00	100.00%	7,750.00	7,750.00	0.00
Design Dev	31,000.00	100.00%	31,000.00	31,000.00	0.00
Const Doc	54,250.00	100.00%	54,250.00	53,165.00	1,085.00
Bid/Negot	7,750.00	50.00%	3,875.00	0.00	3,875.00
Const Admin	38,750.00	1.00%	387.50	0.00	387.50
Total Fixed Fee	155,000.00		112,762.50	107,415.00	5,347.50
Total Fixed Fee					\$5,347.50

Action Reprographics, Inc. - printing	4,005.08
Design Alliance, Inc - printing	43.70
Kristofer Orth - mileage	410.93
Pitney Bowes - postage	39.48
United Parcel Service	278.41

Total Out-of-Pocket Expenses **\$4,777.60**

INVOICE TOTAL **\$10,125.10**

Please notify our office if you have any questions concerning your invoice balance.

1.5% interest charged on unpaid balance over 30 days

14225 University
Suite 110
Waukee, IA 50263
TEL 515.225.3469
FAX 515.225.9649
DesignAllianceInc.com

Unit Price Contract Contractor's Application for Payment No. 2


Project: Fire Station Utilities and Grading, Phase I From (Contractor): G & R Miller Construction Application Date: 7/31/2018
 To (Owner): City of Washington Owner's Project No.: 2045-17B Period From: 6/28/2018
 Via (Engineer): FOX Engineering Engineer's Proj. No.: 7/31/2018

Approved Change Order Summary:		
No.	Date Approved	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

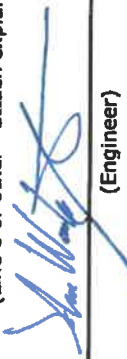
1. ORIGINAL CONTRACT PRICE.....	\$	433,767.55
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 + 2).....	\$	433,767.55
4. TOTAL COMPLETED AND STORED TO DATE		
(Column F on Progress Estimate).....	\$	138,615.67
5. RETAINAGE:		
a. 5% X \$111,693.10 Work Completed.....	\$	5,584.66
b. 5% X \$26,922.57 Stored Material.....	\$	1,346.13
c. Less Total Retainage Released Early.....	\$	
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	6,930.78
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	131,684.89
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	17,378.59
8. AMOUNT DUE THIS APPLICATION.....	\$	114,306.30
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G on Progress Estimate + Line 5 above).....	\$	302,082.66

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 7/31/2018

Payment of: \$ 114,306.30
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 8/7/18 (Date)

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

is approved by: _____ (Owner) _____ (Date)

Endorsed by the Construction Specifications Institute.



BRANCHES LOCATED IN:

BETTENDORF - DES MOINES - OMAHA -
PERU, IL - SIOUX CITY and WATERLOO

REMIT TO: PO Box 1290
Bettendorf, IA 52722

INVOICE

Invoice No.: **10074308-000**
Date: **08/09/2018**
Page: **1 of 1**

--For Credit Card Payment, call:
(563) 355-5376 / (800) 541-8356

Sold To:

**CITY OF WASHINGTON
MUNICIPAL WATER DEPT
PO BOX 516
WASHINGTON, IA 52353**

Ship To:

**ATTN: JJ 319-653-1538
JOB: HYDRANT REPLACEMENT
C/O CUSTOMER SHOP/WATER DEPT
515 E 6TH STREET
WASHINGTON, IA**

P.O. No.: **HYDRANT REPLACEMENT**

Phone: **319-653-6584**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
N30/INV DATE	10074308-000	191450	ADAM-BETT	BETT TRUCK	08/08/2018	B10074308

FRT ON BOARD DESTINATION, FRT PREPAID & ADDED

Product No.	Description	Ordered	Shipped	B/O	UOM	Unit Price	Extension
KV3MJ56L6WAS	5'6" K-81D HYD., 3 WAY L/ACC 5 1/4" V.O., 1 1/2" PENT, NST, O/L, CAU YELLOW, 6" MJ SHOE	2	2		EA	1875.00	3,750.00
KV3MJ60L6WAS	6'0" K-81D HYD, 3 WAY, L/ACC 5 1/4" V.O., 1 1/2" PENT, NST O/L, CAU YELLOW, 6" MJ SHOE	1	1		EA	1950.00	1,950.00

Sub Total: 5,700.00
Total: \$ 5,700.00

600-6-8012- 6507 Initials BH
EXP. 3 fire hydrants
Vender # _____ Date Rec. 8-13-18
Due Date _____ Inv # _____

TERMS AND CONDITIONS

Special Order items are nonreturnable. Restocking charges may apply on other returned goods.
A monthly service charge of 1.5% may be assessed on balances past 30-days from invoice date.



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353
 Brent Hinson

Invoice number 43244
 Date 07/30/2018

Project **204517C Washington WWTP Nutrient Reduction Strategy**

Professional Services for the Period of 07/01/2018 to 07/28/2018

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Study & Report	14,519.00	100.00	13,793.05	14,519.00	725.95
Total	14,519.00	100.00	13,793.05	14,519.00	725.95

Standard Hourly Rate Phases

IRE Pretreatment Consultation
 Professional Fees

	Billed Amount
	1,956.00
IRE Pretreatment Consultation subtotal	1,956.00
Invoice total	\$2,681.95

Approved by:

Steven J. Troyer

Late Payment Charge: 15% per annum beginning 30 days from above date



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353
 Brent Hinson

Invoice number 43245
 Date 07/30/2018

Project **342415C Washington Well 6 Pump Replacement**

Professional Services for the Period of 07/01/2018 to 07/28/2018

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design	28,324.00	100.00	28,324.00	28,324.00	0.00
Bidding	4,768.00	100.00	4,768.00	4,768.00	0.00
Total	33,092.00	100.00	33,092.00	33,092.00	0.00

Standard Hourly Rate Phases

Construction Administration
 Professional Fees

Construction Administration subtotal

Invoice total

Billed Amount

570.50

570.50

\$570.50

Approved by:

Steven J. Troyer

Late Payment Charge: 15% per annum beginning 30 days from above date



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353
 Brent Hinson

Invoice number 43246
 Date 07/30/2018

Project **342416A Washington Water Treatment Plant Improvements**

Professional Services for the Period of 07/01/2018 to 07/28/2018

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	126,460.00	100.00	126,460.00	126,460.00	0.00
Final Design	177,830.00	100.00	177,830.00	177,830.00	0.00
Bidding	16,780.00	100.00	16,780.00	16,780.00	0.00
Total	321,070.00	100.00	321,070.00	321,070.00	0.00

Standard Hourly Rate Phases

			Billed Amount
Construction Administration			
Professional Fees			11,956.50
Reimbursables			403.00
Outside Services	Rietz Consultants, Ltd		250.00
Construction Administration subtotal			12,609.50
Resident Project Representative			
Professional Fees			3,515.50
Reimbursables			885.40
Resident Project Representative subtotal			4,400.90
Construction Staking			
Professional Fees			1,384.00
Reimbursables			118.30
Construction Staking subtotal			1,502.30
			Invoice total
			\$18,512.70

Approved by:

Steven J. Troyer



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353
 Brent Hinson

Invoice number 43247
 Date 07/30/2018

Project **342417B Washington South 0.5 MG
 Elevated Water Storage Tank
 Improvements**

Professional Services for the Period of 07/01/2018 to 07/28/2018

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	5,713.00	100.00	5,713.00	5,713.00	0.00
Final Design	13,534.00	100.00	13,534.00	13,534.00	0.00
Bidding	3,994.00	100.00	3,994.00	3,994.00	0.00
Total	23,241.00	100.00	23,241.00	23,241.00	0.00

Standard Hourly Rate Phases

Construction Administration
 Professional Fees

Construction Administration subtotal

Billed Amount

591.25

591.25

Invoice total

\$591.25

Approved by:

Steven J. Troyer

Late Payment Charge: 15% per annum beginning 30 days from above date



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353
 Brent Hinson

Invoice number 43305
 Date 07/30/2018

Project **204517A Washington SE Basin I&I Reduction**

Professional Services for the Period of 07/01/2018 to 07/28/2018

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	57,100.00	95.00	48,764.00	54,245.00	5,481.00
Final Design	29,500.00	0.00	0.00	0.00	0.00
Bidding	8,500.00	0.00	0.00	0.00	0.00
Construction Administration	29,800.00	0.00	0.00	0.00	0.00
Post Construction Record Drawings	5,700.00	0.00	0.00	0.00	0.00
Total	130,600.00	41.54	48,764.00	54,245.00	5,481.00

Invoice total \$5,481.00

Approved by: _____

Late Payment Charge: 15% per annum beginning 30 days from above date



414 South 17th Street, Ste 107
 Ames, IA 50010
 515-233-0000

City of Washington
 PO Box 516
 Washington, IA 52353
 Brent Hinson

Invoice number 43306
 Date 07/30/2018

Project **204517B Washington City Hall
 Interceptor Reroute**

Professional Services for the Period of 07/01/2018 to 07/28/2018

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	19,500.00	100.00	19,500.00	19,500.00	0.00
Final Design	9,500.00	100.00	9,500.00	9,500.00	0.00
Bidding	6,500.00	100.00	6,500.00	6,500.00	0.00
Boundary Survey	3,900.00	95.00	3,705.00	3,705.00	0.00
Construction Administration	11,000.00	75.00	6,600.00	8,250.00	1,650.00
Construction Staking	3,000.00	82.00	2,310.00	2,460.00	150.00
Total	53,400.00	93.47	48,115.00	49,915.00	1,800.00

Invoice total \$1,800.00

Approved by:  _____

Late Payment Charge: 15% per annum beginning 30 days from above date



INVOICE

2640 12th St SW
 Cedar Rapids, IA 52404-3440
 319-366-8321

Project Mgr: Tom Lisi

Project: Washington Fire Station
 215 East Washington Street
 Washington, IA

To: City of Washington, IA
 Attn: Brent Hinson
 215 E. Washington Street
 PO Box 516
 Washington, IA 52353

REMIT TO:	
Invoice Number: TA91641	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	06181141
Billed to Date:	\$2,388.00
Invoice Date:	8/13/2018
Services Through:	8/04/2018

If you have any questions regarding this invoice, please call (319) 366-8321.

Date	Report	Description of Services	Quantity	Rate	Total
TASK: 01 - Earthwork Observation & Testing					
8/1/18	06181141.0007	Senior Field Technician	3.00	\$80.00	\$240.00
8/1/18	06181141.0007	Trip Charge - Each	1.00	\$80.00	\$80.00
8/2/18	06181141.0008	Senior Field Technician	3.00	\$80.00	\$240.00
8/2/18	06181141.0008	Trip Charge - Each	1.00	\$80.00	\$80.00
8/2/18	06181141.0009	Field Technician	2.00	\$52.00	\$104.00
8/2/18	06181141.0009	Nuclear Density Gauge	1.00	\$20.00	\$20.00
8/3/18	06181141.0010	Field Technician	6.00	\$52.00	\$312.00
8/3/18	06181141.0010	Trip Charge - Each	1.00	\$80.00	\$80.00
8/3/18	06181141.0010	Nuclear Density Gauge	1.00	\$20.00	\$20.00
Task Total					\$1,176.00
TASK: 02 - Laboratory Soil/Aggregate Testing					
7/20/18	06181141.0006	Standard Proctor, Soil	1.00	\$120.00	\$120.00
Task Total					\$120.00
TASK: 20 - Project Management					
8/4/18	06181141	Senior Project Manager/Engineer	0.25	\$130.00	\$32.50
8/4/18	06181141	Project Manager/Engineer	0.75	\$98.00	\$73.50
8/4/18	06181141	Field/Lab Coordinator	0.75	\$65.00	\$48.75
Task Total					\$154.75
Invoice Total					\$1,450.75

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

2640 12th St SW
 Cedar Rapids, IA 52404-3440
 319-366-8321

Project Mgr: Peng Cavan

Project: Washington Water Treatment Plant Improvements
 4th Avenue and 5th Street
 Washington, IA

To: City of Washington, IA
 Attn: Brent Hinson
 215 E. Washington Street
 PO Box 516
 Washington, IA 52353

REMIT TO:	
Invoice Number: TA92659	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	06171193
Billed to Date:	\$13,683.75
Invoice Date:	8/13/2018
Services Through:	8/04/2018

If you have any questions regarding this invoice, please call (319) 366-8321.

Date	Report	Description of Services	Quantity	Rate	Total
TASK: 01 - Earthwork Observation & Testing					
7/26/18	06171193.0051	Senior Field Technician	4.00	\$80.00	\$320.00
7/26/18	06171193.0051	Trip Charge - Each	1.00	\$75.00	\$75.00
7/27/18	06171193.0052	Field Technician	4.00	\$52.00	\$208.00
7/27/18	06171193.0052	Trip Charge - Each	1.00	\$75.00	\$75.00
7/27/18	06171193.0052	Nuclear Density Gauge	1.00	\$20.00	\$20.00
8/1/18	06171193.0054	Field Technician	3.00	\$52.00	\$156.00
8/1/18	06171193.0054	Trip Charge - Each	1.00	\$75.00	\$75.00
8/1/18	06171193.0054	Nuclear Density Gauge	1.00	\$20.00	\$20.00
Task Total					\$949.00
TASK: 02 - Laboratory Soil/Aggregate Testing					
7/30/18	06171193.0053	Standard Proctor, Rock	1.00	\$140.00	\$140.00
Task Total					\$140.00
TASK: 101 - Delay					
7/24/18	06171193.0050	Senior Field Technician Cancelled when onsite	3.00	\$80.00	\$240.00
7/24/18	06171193.0050	Trip Charge - Each	1.00	\$75.00	\$75.00
Task Total					\$315.00
TASK: 20 - Project Management					
8/4/18	06171193	Project Manager/Engineer, during billing period, per hour	2.75	\$98.00	\$269.50
8/4/18	06171193	Field/Lab Coordinator, during billing period, per hour	2.00	\$65.00	\$130.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TA92659
Project No.: 06171193
Project: Washington Water Treatment Plant
Improvements
4th Avenue and 5th Street
Washington, IA

Project Mgr: Peng Cavan

If you have any questions regarding this invoice, please call (319) 366-8321.

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

Task Total **\$399.50**

Invoice Total **\$1,803.50**

Applicant License Application ()

Name of Applicant: <u>St. James Church of Washington</u>		
Name of Business (DBA): <u>St. James Church of Washington, Iowa</u>		
Address of Premises: <u>606 W. 3rd Street (Tent in front lawn area)</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business	<u>(319) 321-5458</u>	
Mailing	<u>606 W. 3rd Street</u>	
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name <u>Katie Mitchell</u>			
Phone: <u>(319) 321-5458</u>	Email	<u>ktmitch@gmail.com</u>	

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 5 days

Effective Date: 09/07/2018

Expiration Date: 01/01/1900

Privileges:

- Class B Beer (BB) (Includes Wine Coolers)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Rev. Bernie Weir

First Name: Rev. Bernie **Last Name:** Weir
City: Washington **State:** Iowa **Zip:** 52353
Position: Secretary/Treasurer
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>Scottsdale Insurance Company</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

Applicant License Application (BC0027537)

Name of Applicant:	<u>Moore's BP Amoco, Inc.</u>				
Name of Business (DBA):	<u>Moore's BP Amoco, Inc.</u>				
Address of Premises:	<u>1061 West Madison</u>				
City	<u>Washington</u>	County:	<u>Washington</u>	Zip:	<u>52353</u>
Business	<u>(319) 653-2509</u>				
Mailing	<u>1061 West Madison</u>				
City	<u>Washington</u>	State	<u>IA</u>	Zip:	<u>52353</u>

Contact Person

Name	<u>George Moore</u>				
Phone:	<u>(319) 653-2509</u>	Email	<u>mooresbp@iowatelecom.net</u>		

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 09/11/2018

Expiration Date: 09/10/2019

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>				
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>		

Ownership

George Moore

First Name: George

Last Name: Moore

City: Washington

State: Iowa

Zip: 52353

Position: Owner

% of Ownership: 50.00%

U.S. Citizen: Yes

Anita Moore

First Name: Anita

Last Name: Moore

City: Washington

State: Iowa

Zip: 52353

Position: Owner

% of Ownership: 50.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>First Western Insurance</u>
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Applicant License Application (BC0030547)

Name of Applicant:	<u>DolgenCorp, LLC</u>				
Name of Business (DBA):	<u>Dollar General Store #2237</u>				
Address of Premises:	<u>1506 E WASHINGTON ST</u>				
City	<u>Washington</u>	County:	<u>Washington</u>	Zip:	<u>52353</u>
Business	<u>(319) 653-5877</u>				
Mailing	<u>100 Mission Ridge</u>				
City	<u>Goodlettsville</u>	State	<u>TN</u>	Zip:	<u>37072</u>

Contact Person

Name	<u>Katie Davis</u>				
Phone:	<u>(615) 855-4000</u>	Email	<u>tax-beerandwinelicense@dollargeneral.com</u>		

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 09/14/2019

Expiration Date:

Privileges:

Class C Beer Permit (BC)

Status of Business

BusinessType:	<u>Limited Liability Company</u>				
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>		

Ownership

Dollar General Corporation

First Name: Dollar **Last Name:** General Corporation
City: Goodlettsville **State:** Tennessee **Zip:** 37072
Position: N/A
% of Ownership: 100.00% **U.S. Citizen:** Yes

Lawrence Gatta

First Name: Lawrence **Last Name:** Gatta
City: Brentwood **State:** Tennessee **Zip:** 37027
Position: Non member manager
% of Ownership: 0.00% **U.S. Citizen:** Yes

Jason Reiser

First Name: Jason **Last Name:** Reiser
City: Nashville **State:** Tennessee **Zip:** 37212
Position: Non Member Manager
% of Ownership: 0.00% **U.S. Citizen:** Yes

From

Applicant License Application (BC0030547)

Name of Applicant: <u>Dolgencorp, LLC</u>
Name of Business (DBA): <u>Dollar General Store #2237</u>
Address of Premises: <u>1506 E WASHINGTON ST</u>
City <u>Washington</u> County: <u>Washington</u> Zip: <u>52353</u>
Business <u>(319) 653-5877</u>
Mailing <u>100 Mission Ridge</u>
City <u>Goodlettsville</u> State <u>TN</u> Zip: <u>37072</u>

Contact Person

Name <u>Katie Davis</u>
Phone: <u>(615) 855-4000</u> Email <u>tax-beerandwinelicense@dollargeneral.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 09/14/2018

Expiration Date: 09/13/2019

Privileges:

- Class B Wine Permit
- Class C Beer Permit (BC)
- Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>
Corporate ID Number: <u>XXXXXXXXXX</u> Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Dollar General Corporation

First Name: Dollar **Last Name:** General Corporation
City: Goodlettsville **State:** Tennessee **Zip:** 37072
Position: N/A
% of Ownership: 100.00% **U.S. Citizen:** Yes

Lawrence Gatta

First Name: Lawrence **Last Name:** Gatta
City: Brentwood **State:** Tennessee **Zip:** 37027
Position: Non member manager
% of Ownership: 0.00% **U.S. Citizen:** Yes

James Thorpe

First Name: James **Last Name:** Thorpe
City: Gallatin **State:** Tennessee **Zip:** 37066

To

Position: Non member manager

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Applicant License Application (LC0040294)

Name of Applicant:	<u>WFEC, Inc</u>				
Name of Business (DBA):	<u>Lebowski's Rock n Bowl</u>				
Address of Premises:	<u>1601 east Washington Street</u>				
City	<u>Washington</u>	County:	<u>Washington</u>	Zip:	<u>52353</u>
Business	<u>(319) 548-1999</u>				
Mailing	<u>1601 east Washington Street</u>				
City	<u>Washington</u>	State	<u>IA</u>	Zip:	<u>52353</u>

Contact Person

Name	<u>Bob Gaal</u>				
Phone:	<u>(319) 548-1999</u>	Email	<u>bgaal212@gmail.com</u>		

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/30/2018

Expiration Date: 08/29/2019

Privileges:

- Catering Privilege
- Class C Liquor License (LC) (Commercial)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>				
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>		

Ownership

robert gaal

First Name: robert **Last Name:** gaal
City: washington **State:** lowa **Zip:** 52353
Position: President
% of Ownership: 50.00% **U.S. Citizen:** Yes

jason prochaska

First Name: jason **Last Name:** prochaska
City: washington **State:** lowa **Zip:** 52353
Position: vice president
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

From

Applicant License Application (LC0040294)

Name of Applicant: <u>WFEC, Inc</u>		
Name of Business (DBA): <u>Lebowski's Rock n Bowl</u>		
Address of Premises: <u>1601 east Washington Street</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business <u>(319) 548-1999</u>		
Mailing <u>1601 east Washington Street</u>		
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name <u>Bob Gaal</u>		
Phone: <u>(319) 548-1999</u>	Email	<u>bgaal212@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/30/2019

Expiration Date:

Privileges:

Class C Liquor License (LC) (Commercial)

Status of Business

BusinessType: <u>Privately Held Corporation</u>		
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

robert gaal

First Name: robert **Last Name:** gaal
City: washington **State:** lowa **Zip:** 52353
Position: President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Mark Kendall

First Name: Mark **Last Name:** Kendall
City: Washington **State:** lowa **Zip:** 52353
Position: CFO
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>		
Policy Effective Date: <u>08/30/2018</u>	Policy Expiration	<u>08/29/2019</u>

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Applicant License Application (LC0036352)

Name of Applicant: <u>Dan's Bar, Inc.</u>		
Name of Business (DBA): <u>Unc & Neph's</u>		
Address of Premises: <u>1015 West Madison St.</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business	<u>(319) 653-4755</u>	
Mailing	<u>1015West Madison</u>	
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name <u>David L Sorrell</u>			
Phone: <u>(319) 461-3752</u>	Email	<u>d.sorrell@mchsi.com</u>	

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 09/15/2018

Expiration Date: 09/14/2019

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

David Sorrell

First Name: David **Last Name:** Sorrell
City: Washington **State:** Iowa **Zip:** 52353
Position: President
% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>West Bend Mutual Insurance Company</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

Washington Volunteer Fire Department
August 8, 2018

June Fires

4 City fires	620.00
1 rural fires	190.00
1 Drill	680.00
5 fires and 1 drill	1490.00

Meeting opened Chief Wide in charge

Minutes of the previous meeting were read and approved.

Treasure report was read.

Zach Thomas made a motion to pay all bills against the department seconded by Ron Armstrong
Motion passed.

Committees; Social: Good meal before the meeting

Golf:Tournament 8/26/18 at Keota set up at 7:30am

Communication: thank you from the YMCA. Tanner Family thank you. Amber Kephart thank you.
Rescue

Applications full

Old Business:Fair week went well thank you to all who helped.

911 Trailer had 3000 viewers.

County meeting in Kalona. discussed the 911 building

New Business; Kirkwood fire school 9/22-23/18

Investor got Lovic house for 64000.00

Station update; Bids building due back Thursday 8-9. Dirt and sewer work are going on now.

Train class Sept. 15 at Mar park.

Set up decon tent and shower.

August 23 open house at the Coke NH3 plant in West Chester.

Bill Wagner made a motion to buy 2 drills for tk#1 passed

Discussion of calls;

Roll call taken and meeting adjourned

Secretary
Tom Beauchamp

MAINTENANCE & CONSTRUCTION DEPT. REPORT

7-14-18/8-10-18

STREETS: Personnel poured numerous sidewalks at Madison Park. Personnel cold mixed areas in need. Street sweeper operated it's normal route. Personnel began line painting, completing around all the schools, leaving the downtown/pool/City Hall parking left to do.

WATER DISTRIBUTION: Personnel repaired 3 water main breaks making 13 total for 2018. Locations were 444 East 3rd St (4 inch CIP), 726 South Ave B (4 inch) and South Ave G-West Monroe (4 inch). Personnel had 17 water shut offs for nonpayment. Personnel installed 40 ft of 6 inch PVC water main on the south side of the GST so Tricon could get driveway prepped and poured. Installed a hydrant extension on Country Club Road. Personnel also repaired a water leak at Well #6. Personnel replaced a leaking 4 inch gate valve in the 1000 block of West Madison St.

SEWER COLLECTION: Personnel raised a manhole to grade on Country Club Road. Personnel televised a sanitary sewer searching for an available tap for a new house at North Marion-West 15th St.

STORM SEWER COLLECTION: Personnel

MECHANIC/SHOP: Personnel serviced (old) 303 (brake line replacement), PD 905 (service, replace radiator cap and rotate tires), FD Eng #1 (flush cooling system and check for air leak), FD Eng #2 (service, flush cooling system and service all small engines), FD Aerial (service, flush cooling system and service all small engines), FD #3 (service, repair seat lumbar knob, flush cooling system and service all small engines), 310 SJ Back hoe (repair blown hydraulic hose), 630 (replace alternator), 005 (recall issue) and assist on numerous occasions at the Cemetery.

OTHER: Personnel continued yard waste and brush pick up. Personnel attended a SASSO meeting on Ergonomics/Defensive driving. Personnel hauled in numerous material to restock the material storage building.

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

**WWTP report
August 21, 2018
Council meeting**

- **After hour alarm and dog call outs** –
9th dog call, Safety Center reported a dog to be picked up at 708 S Iowa, 6:24 p.m. Jason
 - **Dept Head meetings** – I attended the meetings on August 7th & 14th.
 - **WWTP and lift station mowing** –Mowing continues.
 - **USEPA Discharge Monitoring Report Quality Assurance (DMR-QA) Study**
38 audit samples – I submitted the DMR-QA final data package to the USEPA on August 16, 2018. It was due by August 31, 2018.
 - **WWTP's Ozonia/Suez UV modules** – Continuing to work with Dan from Suez on figuring out why we are continuing to have premature failures in module #2.
 - **WWTP office/lab building water heater** – The new water heater was installed on the 7th. The new water heater is no longer considered a boiler and was removed from the boiler list by the state boiler division. It won't require state inspection or certification.
 - **WWTP July 2018 Discharge Monitoring Report (DMR)** – Average daily flow **1.242** million gallons (mg), maximum daily flow **3.241** mg, minimum daily flow **0.924** mg. There were **zero** violations of the WWTP's NPDES discharge permit. Total precipitation for July 2018, **2.64"** (recorded at the WWTP).
- | | |
|-----------------------------------|-----------------------|
| CBOD5 removal 85% required | result = 100 % |
| Influent CBOD5 monthly average = | 132.2 mg/L |
| Effluent CBOD5 monthly average = | < 3.0 mg/L |
-
- | | |
|---------------------------------|------------------------|
| TSS removal 85% required | result = 97.6 % |
| Influent TSS monthly average = | 186.0 mg/L |
| Effluent TSS monthly average = | 4.5 mg/L |
- **Dog pound report for July 2018** – Fourteen (14) calls total for July 2018. Four (4) call outs during normal hours and ten (10) call outs after hours. Ten (10) dogs were returned to their owners. One (1) dog taken to Paws & More, one (1) dog euthanized, one (1) dog worked the gate open and escaped, and one (1) dog was adopted out.
 - **Iowa Renewal Energy (IRE)** – Since city council approved the new pretreatment agreement with IRE, IDNR approved their new discharge parameters. The new parameters will be included in the WWTP's amended NPDES permit when it's issued later.

**Fred E Doggett
8/17/2018 9:49 AM**



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 9R

Application Period:	6/01/18 - 06/30/18	Application Date:	7/26/2018
From (Contractor):	Tricon Construction	Via (Engineer):	Fox Engineering Inc, 414 South 17th Street, Ste 107, Ames, IA 50010
Contract:	Washington WTP	Engineer's Project No:	2489-11A
Contractor's Project No:	17-011-1A		

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE..... \$ 54,943,000.00
2. Net change by Change Orders..... \$
3. Current Contract Price (Line 1 ± 2)..... \$ 54,943,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 54,063,787.60
5. RETAINAGE:
 - a. 5% X \$3,909,688.09 Work Completed..... \$ 195,484.40
 - b. 5% X \$154,099.51 Stored Material..... \$ 7,704.98
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 203,189.38
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 53,860,598.22
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications)..... \$ 53,602,631.87
8. AMOUNT DUE THIS APPLICATION..... \$ 257,966.35
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 1,082,401.78

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

Contractor Signature: Mary K Stov
 Date: 7-26-18

Payment of \$ 257,966.35 (Line 8 or other - attach explanation of this other amount)

is recommended by: [Signature] (Date) 8/14/2018

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)



INVOICE

2640 12th St SW
Cedar Rapids, IA 52404-3440
319-366-8321

Project Mgr: Tom Shockley

Project: Washington Wellness Park
West on 5th St
Washington, IA

To: City of Washington, IA
Attn: Keith Henkel
215 E Washington St
PO Box 516
Washington, IA 52353-2024

REMIT TO:
Invoice Number: TA92143
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	06181215
Billed to Date:	\$4,054.00
Invoice Date:	8/13/2018
Services Through:	8/04/2018

Date	Report	Description of Services	Quantity	Rate	Total
TASK: 07 - Reinforced Concrete Observation					
7/26/18	06181215.0002	Field Technician	1.00	\$52.00	\$52.00
7/27/18	06181215.0005	Field Technician	0.75	\$52.00	\$39.00
7/30/18	06181215.0008	Field Technician	0.50	\$52.00	\$26.00
7/31/18	06181215.0010	Field Technician	2.25	\$52.00	\$117.00
8/1/18	06181215.0014	Field Technician	1.50	\$52.00	\$78.00
8/1/18	06181215.0014	Trip Charge - Each	1.00	\$80.00	\$80.00
8/2/18	06181215.0017	Field Technician	1.50	\$52.00	\$78.00
8/2/18	06181215.0017	Trip Charge - Each	1.00	\$80.00	\$80.00
8/3/18	06181215.0020	Field Technician	0.50	\$52.00	\$26.00
Task Total					\$576.00
TASK: 09 - Portland Cement Concrete Testing					
7/26/18	06181215.0003	Field Technician	3.00	\$52.00	\$156.00
7/26/18	06181215.0003	Trip Charge - Each	1.00	\$80.00	\$80.00
7/26/18	06181215.0003	Compressive Strength Cylinder (4" x 8", Terracon - made)	5.00	\$13.00	\$65.00
7/27/18	06181215.0004	Sample Pick-up / Log-in - Concrete	0.25	\$52.00	\$13.00
7/27/18	06181215.0006	Field Technician	3.50	\$52.00	\$182.00
7/27/18	06181215.0006	Trip Charge - Each	1.00	\$80.00	\$80.00
7/27/18	06181215.0006	Compressive Strength Cylinder (4" x 8", Terracon - made)	5.00	\$13.00	\$65.00
7/30/18	06181215.0007	Sample Pick-up / Log-in - Concrete	0.75	\$52.00	\$39.00
7/30/18	06181215.0009	Field Technician	3.25	\$52.00	\$169.00
7/30/18	06181215.0009	Trip Charge - Each	1.00	\$80.00	\$80.00
7/30/18	06181215.0009	Compressive Strength Cylinder (4" x 8", Terracon - made)	5.00	\$13.00	\$65.00
7/31/18	06181215.0011	Field Technician	3.50	\$52.00	\$182.00
7/31/18	06181215.0011	Trip Charge - Each	1.00	\$80.00	\$80.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TA92143
Project No.: 06181215
Project: Washington Wellness Park
West on 5th St
Washington, IA

Project Mgr: Tom Shockley

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
TASK: 09 - Portland Cement Concrete Testing					
7/31/18	06181215.0011	Compressive Strength Cylinder (4" x 8", Terracon - made)	5.00	\$13.00	\$65.00
8/1/18	06181215.0013	Field Technician	3.00	\$52.00	\$156.00
8/1/18	06181215.0013	Trip Charge - Each	1.00	\$80.00	\$80.00
8/1/18	06181215.0015	Field Technician	2.00	\$52.00	\$104.00
8/1/18	06181215.0015	Compressive Strength Cylinder (4" x 8", Terracon - made)	5.00	\$13.00	\$65.00
8/2/18	06181215.0016	Field Technician	3.00	\$52.00	\$156.00
8/2/18	06181215.0016	Trip Charge - Each	1.00	\$80.00	\$80.00
8/2/18	06181215.0018	Field Technician	2.00	\$52.00	\$104.00
8/2/18	06181215.0018	Trip Charge - Each	1.00	\$80.00	\$80.00
8/2/18	06181215.0018	Compressive Strength Cylinder (4" x 8", Terracon - made)	5.00	\$13.00	\$65.00
8/3/18	06181215.0021	Field Technician	3.50	\$52.00	\$182.00
8/3/18	06181215.0021	Trip Charge - Each	1.00	\$80.00	\$80.00
8/3/18	06181215.0021	Compressive Strength Cylinder (4" x 8", Terracon - made)	5.00	\$13.00	\$65.00
8/3/18	06181215.0022	Sample Pick-up / Log-in - Concrete	0.25	\$52.00	\$13.00
				Task Total	\$2,551.00
TASK: 101 - Delay					
7/26/18	06181215.0003	Field Technician waiting on concrete	0.50	\$52.00	\$26.00
7/30/18	06181215.0009	Field Technician	1.50	\$52.00	\$78.00
				Task Total	\$104.00
TASK: 20 - Project Management					
8/4/18	06181215	Project Manager/Engineer	4.75	\$98.00	\$465.50
8/4/18	06181215	Field/Lab Coordinator	4.00	\$65.00	\$260.00
8/4/18	06181215	Senior Project Manager/Engineer, during billing period, per hour	0.75	\$130.00	\$97.50
				Task Total	\$823.00

Invoice Total \$4,054.00

TERMS: DUE UPON PRESENTATION OF INVOICE

CITY OF WASHINGTON, IOWA

CLAIMS REPORT FOR AUGUST 21, 2018

POLICE	ALTENHOFEN, BEN	SHELF AND TRAINING SUPPLIES	148.65
	ALTENHOFEN, SHAMUS	MEALS & FUEL- ARMORER COURSE	47.84
	ARNOLD MOTOR SUPPLY	PARTS	63.25
	BDH TECHNOLOGY	TECH SUPPORT	161.68
	CINTAS CORP LOC. 342	RUG SERVICE	35.79
	COBB OIL CO, INC.	FUEL	1,914.54
	JOHN DEERE FINANCIAL	DOG FOOD	21.99
	L-TRON CORPORATION	PRINTER	172.00
	O'REILLY AUTOMOTIVE INC	RADIATOR CAP	9.51
	QUILL	SUPPLIES	47.47
	UPS	UPS SHIPPING	18.86
	VERIZON WIRELESS	SERVICE	1,367.84
	WASH CO AUDITOR	AUGUST- COMMUNICATION	21,400.25
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	367.65
		TOTAL	25,777.32
FIRE	ACE ELECTRIC. INC	GENERATOR REPAIR	148.58
	ALLIANT ENERGY	ALLIANT ENERGY	74.66
	ARNOLD MOTOR SUPPLY	PARTS	796.74
	COBB OIL CO, INC.	FUEL	279.17
	EMBROIDERY BARN	2 SHIRTS - WAGNER	20.00
	O'REILLY AUTOMOTIVE INC	TRANSMISSION FLUID	31.98
	VERIZON WIRELESS	SERVICE	184.23
	VISA	DEADBOLT & BUGSPRAY	62.40
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	174.10
		TOTAL	1,771.86
ANIMAL CONTROL	JOHN DEERE FINANCIAL	DOG FOOD	84.95
		TOTAL	84.95
DEVELOP SERV	AMAZON CAPITAL SERVICES	PAPER ROLLS	59.54
	ARNOLD MOTOR SUPPLY	PARTS	46.41
	CALIFORNIA CONTRACTORS SUPPLIES INC	SAFETY GLASSES	407.28
	COBB OIL CO, INC.	FUEL	254.79
	HUISENGA MOWING	GRASS ABATE 807 S 2ND & 515 S IOWA	500.00
	MARK'S SANITATION	TRASH ABATEMENT	75.00
	VERIZON WIRELESS	SERVICE	249.84
	VISA	COMPUTER- STEVE D	969.65
	WMPF GROUP LLC	P & Z MTG	10.23
	WORLDPOINT, ECC	BLS INSTRUCTIONAL PACKET	127.95
		TOTAL	2,700.69
LIBRARY	ALLIANT ENERGY	ALLIANT ENERGY	2,430.89
	BODENSTEINER, CAROL	LIBRARY PROGRAM	40.00
	DEMCO	OFFICE SUPPLIES	118.26
	EBERT SUPPLY CO.	JANITORIAL SUPPLIES	176.32
	FAREWAY STORES	PROGRAMMING	70.19
	STATE LIBRARY OF IOWA	MANAGEMENT COURSE	50.00
	WASHINGTON RENTAL	TENT- ADULT PROGRAMMING	50.00
		TOTAL	2,935.66
PARKS	ACTION SERVICES INC	PORTABLE TOILETS-SOCCER FI	210.00
	ALLIANT ENERGY	ALLIANT ENERGY	243.75
	COBB OIL CO, INC.	FUEL	806.37
	IOWA PARKS & RECREATION ASSOCIATION	MEMBERSHIP DUES	165.00
	JOHN DEERE FINANCIAL	MOWER PARTS/SUPPLIES/TOOLS	334.67
	MOORE'S BP AMOCO INC	GATOR FUEL- PARK	17.50
	SITLER'S ELECTRIC	LIGHT REPAIR	19.90
	VISA	LOCK TUMBLER, SPRINKLER RE	70.93
	WASHINGTON RENTAL	TRIMMER REPAIR	115.65
		TOTAL	1,983.77
POOL	FASTENAL COMPANY	DIVING BOARD REPAIR	44.81
	KUENSTER HEATING & AIR, LLC	POOL WATER HEATER REPAIR	150.00
	STATE HYGIENIC LAB	POOL TESTING	13.00

	VISA	LOCK TUMBLER, SPRINKLER RE	16.47
		TOTAL	224.28
CEMETERY	ATCO INTERNATIONAL	WASP KILLER/GLOVES	424.79
	COBB OIL CO, INC.	FUEL	71.30
	LIQUI-GROW OF WASH INC.	HERBICIDE FOR WEEDS	125.66
	VISA	MOWER BLADES	428.61
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	137.38
		TOTAL	1,187.74
FINAN ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	19.31
	BAKER PAPER & SUPPLY	COPY PAPER	91.80
	CDW GOVERNMENT	COUNCIL MEMBER LAPTOP	960.00
	CINTAS CORP LOC. 342	RUG SERVICE	162.24
	DE LAGE LANDEN FINANCIAL SERVICES INC	COPIER MAINTENANCE AGREEME	154.98
	FAREWAY STORES	SUPPLIES	64.70
	VERIZON WIRELESS	SERVICE	62.11
	WASH CHAMBER OF COMMERCE	AMBASSADOR DUES & MAYOR JACKET	79.90
	WASH COUNTY MINIBUS	APRIL LOST	16,749.06
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	1,064.27
	WMPF GROUP LLC	ADVERTISING	551.03
		TOTAL	19,959.40
AIRPORT	ACE-N-MORE	SUPPLIES	15.36
	ACTERRA GROUP INC.	FUEL SYSTEM MAINTENANCE	1,843.07
	ALLIANT ENERGY	ALLIANT ENERGY	783.04
	BAKER PAPER & SUPPLY	PAPER PRODUCTS	166.37
	BROOKHART ELECTRIC, INC	LIGHT REPLACEMENT	183.75
	ROE, MIKE	MILEAGE REIMBURSEMENT	139.36
	VERIZON WIRELESS	SERVICE	52.11
	VISA	POSTAGE,ADVERTISING, SUPPL	166.83
	WEST LAWN CARE	MOWING	1,760.00
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	178.61
		TOTAL	5,288.50
ROAD USE	ACE-N-MORE	SUPPLIES	85.90
	ALTORFER	EQUIPMENT RENTAL	252.00
	ARNOLD MOTOR SUPPLY	PARTS	242.16
	BARCO MUNICIPAL PRODUCTS INC	SIGN	58.49
	CENTRAL IOWA DISTRIBUTING	SUPPLIES	148.00
	CHEMSEARCH	SUPPLIES	150.41
	COBB OIL CO, INC.	FUEL	886.68
	DOUDS STONE LLC	ROAD STONE	537.40
	GIERKE ROBINSON CO., INC	ADA PADS	2,880.00
	GILLUND ENTERPRISES	SUPPLIES	134.89
	HOTSY CLEANING SYSTEMS	SUPPLIES	82.00
	HY-VEE	SAFETY MEETING	29.75
	IDEAL READY MIX	CEMENT - 2ND AVE & MADISON	1,183.50
	KIMBALL MIDWEST	SUPPLIES	253.27
	L L PELLING CO	PRE-MIX	634.10
	LIQUI-GROW OF WASH INC.	WEED KILLER	297.35
	MARTIN EQUIPMENT OF IA-IL	PARTS	755.66
	MOORE'S BP AMOCO INC	FUEL	199.88
	WAL-MART	SUPPLIES & PRINTER INK	65.49
	WASHINGTON LUMBER	LUMBER	33.83
	WELLINGTON, EARL	TOOLS	119.75
		TOTAL	9,030.51
STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	9,811.41
		TOTAL	9,811.41
CAPITAL PROJECTS	WMPF GROUP LLC	LEGAL ADVERTISING	22.00
	UTILITY EQUIPMENT CO	CC ROAD PROJECT	350.00
		TOTAL	372.00
SIDEWALK REPAIR/REPLACE	AUBRECHT, JUSTIN	SIDEWALK REPLACEMENT PROBR	480.00

	DEAO, KATHY	SIDEWALK REPLACEMENT PROGR	192.00
	VEST, KEVIN	SIDEWALK REPLACE-404 W 6TH	336.00
	STEELE, RON	SIDEWALK REPLACE-609 N MAR	826.00
		TOTAL	1,834.00
TREE COMMITTEE	CUSTOM IMPRESSIONS INC	DECAL REPLACEMENT	30.00
	MCCONNELL, MARDE	TREE COMMITTEE MEETINGS	29.66
	WMPF GROUP LLC	TREE COMMITTEE ADVERTISING	99.47
		TOTAL	159.13
WATER PLANT	ACE-N-MORE	SUPPLIES	29.66
	AERO RENTAL	EXCAVATOR RENTAL FUEL	63.00
	ALLIANT ENERGY	ALLIANT ENERGY	18,643.67
	COBB OIL CO, INC.	FUEL	71.99
	HENRY, JARED	WATER DEPOSIT REFUND	150.00
	IA DEPT OF REVENUE	JULY SALES TAX/EXCISE TAX	10,308.00
	JENNINGS, ELAINE	MILEAGE REIMBURSEMENT	15.26
	JOHN DEERE FINANCIAL	SHOP TOWELS	10.76
	MUNICIPAL SUPPLY INC	METER BOTTOM PLATES	148.40
	STREFF, ROSE	MILEAGE REIMBURSEMENT	4.58
	VERIZON WIRELESS	SERVICE	52.11
	VISA	CARBONITE SAFE- COMP BACKU	136.78
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	99.76
		TOTAL	29,733.97
WATER DIST	ACE-N-MORE	TOOLS/SUPPLIES	475.89
	ALLIANT ENERGY	ALLIANT ENERGY	21.65
	ARNOLD MOTOR SUPPLY	PARTS	296.64
	CHEMSEARCH	SUPPLIES	495.00
	COBB OIL CO, INC.	FUEL	218.40
	IOWA ONE CALL	SERVICE	106.40
	RIVER PRODUCTS	VALVE BOX, CURB FLARE/STONE/SAND	3,192.49
	THOMPSON TRUCK AND TRAILER INC.	REMAN GEAR ASSEMBLY	669.95
	TIFCO INDUSTRIES	REPAIR PARTS	593.53
	UTILITY EQUIPMENT CO	PART	1,295.66
	VERIZON WIRELESS	SERVICE	117.34
	VISA	PHONE CHARGER	13.99
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	94.71
		TOTAL	7,591.65
SEWER PLANT	AGRI-WAY PARTNERS LLC	LIME FOR GRIT DUMPSTER	76.65
	ALLIANT ENERGY	ALLIANT ENERGY	15,949.09
	ARNOLD MOTOR SUPPLY	PARTS	89.60
	ATCO INTERNATIONAL	PLANT CHEMICALS	370.50
	CINTAS FIRST AID & SAFETY	FIRST AID KIT SUPPLIES	55.23
	COBB OIL CO, INC.	FUEL	346.27
	ELECTRIC MOTORS OF IOWA CITY	GRIT MIXER MOTOR REPAIR	77.32
	INTERSTATE ALL BATTERY CENTER	BACK UP BATTERIES/CPL'S	191.40
	JOHN DEERE FINANCIAL	MOWER BLADES/SUPPLIES	507.81
	MILLER & SONS, INC.	OFFICE & LAB WATER HEATER	4,672.16
	O'REILLY AUTOMOTIVE INC	MINI BULB	5.93
	TIFCO INDUSTRIES	PARTS	166.69
	UNITED LABORATORIES	LIFT STATION DEGREASER	611.40
	VERIZON WIRELESS	SERVICE	183.44
	VISA	SUPPLIES	111.56
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	273.53
	WMPF GROUP LLC	NPDES PERMIT LEGAL ADVERTI	38.37
		TOTAL	23,726.95
SEWER COLLECT	ACE-N-MORE	SUPPLIES	4.65
	ALLIANT ENERGY	ALLIANT ENERGY	1,137.97
	ARNOLD MOTOR SUPPLY	PARTS	127.25
	COBB OIL CO, INC.	FUEL	342.48
	IDEAL READY MIX	CEMENT - CAMPBELL DR	507.00
	JOHN DEERE FINANCIAL	PARTS/SPRAYER	508.46
	UTILITY EQUIPMENT CO	8" CHERNE GRIPPER PLUG	538.25
	VERIZON WIRELESS	SERVICE	129.21
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	94.71

		TOTAL	3,389.98
SANITATION	WEMIGA WASTE INC.	JULY SERVICES	3,500.00
		TOTAL	3,500.00
UNEMPLOYMENT SELF INS	IOWA WORKFORCE DEVELOPMENT	2ND QTR UNEMPLOYMENTS BENE	1,164.00
		TOTAL	1,164.00
		TOTAL	152,227.77

CITY OF WASHINGTON, IA
VISA Card Charges

CLAIMS REPORT 8/21/2018

LIBRARY/LIBRARY GIFT

FIN ADMIN

POLICE

PARIS/POOL

THE LOCK PEOPLE - LOCKS
WSPRINKLERWAREHOUSE.COM - POOL SPRINKLER REPAIR

CEMETERY

AIRPORT

JACKS SMALL ENGINES - MOWER BLADES
USPS - STAMPS
AMAZON - PRINTER CARTRIDGES
WALMART - COPY PAPER
AIRNAV - BASIC LISTING ON AIRNAV.COM

ROAD USE

FIRE

WALMART - DEADBOLT
WALMART - BUG SPRAY

SEWER PLANT

DEVELOP SERVICES

WALMART - SUPPLIES AND BATTERIES
HP - NEW COMPUTER FOR STEVE

SANITATION

WATER PLANT/WATER DIST

CARBONITE BACKUP - 2 YEAR BACKUP PLAN
AMAZON - PHONE CHARGER

-

70.93
16.47

87.40

-

20.00
35.98
5.85
105.00

428.61

166.83

20.30
42.10

-

62.40

965.65

111.56

965.65

136.78
13.99

-

150.77

1,977.22

Grand Total

**CITY OF WASHINGTON, IOWA
YEAR TO DATE TREASURERS REPORT
JULY 31, 2018**

FUND	7/1/2018 BEGINNING CASH BALANCE	M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	7/31/2018 ENDING CASH BALANCE
001-GENERAL FUND	1,000,000.00	118,232.34	-	417,318.59	-	700,913.75
002-AIRPORT FUND	216,686.89	92,397.35	-	9,406.74	-	299,677.50
010-CHAMBER REIMBURSEMENT	3,120.36	2,377.78	-	4,461.86	-	1,036.28
011-MAIN STREET REIMBURSEMENT	-	-	-	11,533.40	-	(11,533.40)
012-WEDG REIMBURSEMENT	-	-	-	118.97	-	(118.97)
050-DOWNTOWN INCENTIVE GRANT	128,500.00	-	-	-	-	128,500.00
110-ROAD USE	724,834.41	70,013.77	-	44,994.82	-	749,853.36
112-EMPLOYEE BENEFITS	-	5,858.35	-	5,858.35	-	-
114-EMERGENCY LEVY	-	508.81	-	508.81	-	-
121-LOCAL OPTION SALES TAX	-	66,996.27	-	66,996.27	-	-
123-HOTEL/MOTEL TAX	8,473.29	-	-	-	-	8,473.29
129-SC RES UR	-	1,752.55	-	-	-	1,752.55
145-HOUSING REHABILITATION	37,809.51	2,500.00	-	11,374.95	-	28,934.56
146-LMI TIF SET-ASIDE	47,651.89	-	-	-	-	47,651.89
200-DEBT SERVICE	65,190.56	7,522.24	-	-	-	72,712.80
300-CAPITAL EQUIPMENT	145,742.38	-	-	4,932.84	-	140,809.54
301-CAPITAL PROJECTS FUND	3,242,414.72	59,021.64	-	69,651.30	-	3,231,785.06
308-INDUSTRIAL DEVELOPMENT	104,652.52	75.98	-	10,363.42	-	94,365.08
309-MUNICIPAL BUILDING	1,429,140.77	52.10	-	44,644.53	-	1,384,548.34
310-WELLNESS PARK	178,883.88	942.85	-	-	-	179,826.73
311-SIDEWALK REPAIR & REPLACE	75,480.31	-	-	24,044.00	-	51,436.31
312-TREE REMOVAL & REPLACE	97,136.42	-	-	-	-	97,136.42
510-MUNICIPAL BAND	4,078.70	250.00	-	-	-	4,328.70
520-DOG PARK	4,684.69	-	-	-	-	4,684.69
530-TREE COMMITTEE	7,728.31	-	-	2,697.50	-	5,030.81
540-POLICE FORFEITURE	2,051.49	-	-	-	-	2,051.49
541-K-9 PROGRAM	7,040.00	4,885.00	-	-	-	11,925.00
545-SAFETY FUND	100.00	-	-	-	-	100.00
550-PARK GIFT	142,418.61	32.36	-	-	-	142,450.97
570-LIBRARY GIFT	333,893.93	2,510.35	-	-	-	336,404.28
580-CEMETERY GIFT	11,048.00	-	-	-	-	11,048.00
590-CABLE COMMISSION	10,761.14	-	-	-	-	10,761.14
600-WATER UTILITY	603,906.24	504,287.73	-	94,537.64	-	1,013,656.33
601-WATER DEPOSIT FUND	23,870.00	2,400.00	-	2,325.00	-	23,945.00
603-WATER CAPITAL PROJECTS	-	1,371.50	-	961,701.76	-	(960,330.26)
610-SANITARY SEWER	715,813.10	194,391.02	-	110,042.89	-	800,161.23
613-SEWER CAPITAL PROJECTS	381,043.09	1,506.30	-	4,318.00	-	378,231.39
670-SANITATION	160,034.64	30,459.34	-	33,490.74	-	157,003.24
950-SELF INSURANCE	238,854.45	526.08	-	3,340.22	-	236,040.31
951-UNEMPLOYMENT SELF INS	44,776.92	140.60	-	11,327.00	-	33,590.52
TOTAL BALANCE	10,197,821.22	1,171,012.31	-	1,949,989.60	-	9,418,843.93

Cash in Bank - Pooled Cash

		<u>Interest Rate</u>
Wash St. Bank - Operating Account	857,919.83 (1)	0.20%
Wash St. Bank - Airport Fuel Account	-	
Cash in Drawer	350.00	N/A
Wash St Bank - MM	258,261.29	0.40%
Investment in IPAIT (PLUS 3 CDS)	2,706,575.05	1.695%
Wash St - Farm Mgmt Acct	86,836.39	
Wash St Bank - CD - 12/10/2014 - renewed	500,000.00	1.60%
Wash St Bank - CD 04/22/2015 - renewed	500,000.00	2.19%
Wash St Bank - CD 03/09/2017 - renewed	500,000.00	2.02%
Wash St Bank - CD 10/12/2017 -renewed	500,000.00	1.50%
CBI Bank and Trust - CD 1/11/2018	500,000.00	1.85%
IPAIT ROLLING CD - MATURES MONTHLY	3,008,901.37	1.83%
TOTAL CASH IN BANK	9,418,843.93	

(1) Washington State Bank	977,731.23
Outstanding Deposits & Checks	(119,811.40)
	<u>857,919.83</u>



2018 HOME SCHEDULE

-We would like to ask for a police escort at 7:00pm from Lincoln (East Side) for the following games:

- August 24 Marion
- September 7 Iowa City Liberty (Hero Night)
- September 14 West Liberty (HOMECOMING)

-We would also like to ask for a police escort and use of the following streets (located on map above) for our Homecoming Parade.

- October 5 Fort Madison
- October 12 Fairfield

Thanks,
Mr. Buchholz
WHS Principal

August 17, 2018

To the Washington City Council members and Mayor,

My name is Jacqueline Amigon and I am opening a business "Jacqueline Arreola LLC" here in Washington. The Chamber will be doing a Ribbon-Cutting on Friday September 7, 2018 at 5pm along with a Grand Opening Ceremony which all of you are cordially invited.

During the Grand opening free food, drinks and desserts will be served. I will have one of the local taco food trucks cooking the food and thus why I am approaching the city council and mayor. I would like to reserve two parking spaces on Marion Ave while food is cooked from 4:30pm-7:00pm. The food, drinks and desserts will be served inside the business.

The mailing address and entrance of the business is located at 122 W 2nd St., but the office is on the corner of W 2nd St and N Marion Ave. This is the reason why I would like to have the food truck located on N Marion Ave so it does not block the entrance to the business.

Sincerely,

A handwritten signature in cursive script that reads "Jacqueline Amigon". The signature is written in black ink and is positioned above the printed name.

Jacqueline Amigon

United Methodist Church

N. Marcon Ave

Parking
Parking
Parking
Parking
Parking &
Parking

Jacqueline
Arreola
LLC

The Salon

CHOICES

Handicapped

P

P

P

P

W 2nd St

USPO

Parking
Lot

Illa Earnest

From: Please Do Not Click Reply
Sent: Friday, August 17, 2018 9:28 AM
To: iearnest@washingtioniowa.net
Subject: Illa Earnest - City Clerk (form) has been filled out on your site.

Your Site has received new information through a form.

Form: Illa Earnest - City Clerk
Site URL: www.washingtioniowa.net

Name: Deb Tisor
Phone number: (319)653-1625
Email: crazyhistorian@hotmail.com
Comments/questions: Illa:

I would like to come to Council on August 21st to request Saturday, June 22, 2019 for Relay For Life event in Central Park and the blocking of the inside street around the park for the walkers. If the agenda is set and I need to come to another meeting, please let me know.

Thank you.

Deb

Do Not Click Reply - This e-mail has been generated from a super form.

Illa Earnest

From: Dan Henderson
Sent: Sunday, August 19, 2018 10:24 AM
To: learnest@washingtونيowa.gov
Cc: Terry Philips
Subject: Request for Council
Attachments: Ed Flyer 03.pdf

Illa,

I met with you Friday to discuss the event at the Mills Seed Co. building coming up on Sat. Aug. 25th. I have attached a flyer that has the basic information. Please note that this is entirely a fundraiser to contribute to a memorial project at the ballpark. Steve Roth will be using the funds to help seed the money for that project.

The sponsoring organization is the "Southeast Iowa Folk Music Club" which is a loose association of local and regional musicians. You can find our FB page here: <https://www.facebook.com/groups/874623785940318/>
One of our charter purposes is to support the arts in the community and provide opportunities for local musicians to perform, learn and share their talent. This fundraiser event will help us to further that mission. We are partnering with the Mills Seed Co. Building which is allowing us to use their space for the event.

Our request for Sat., the 25th is to use some of the street parking area in front of the Mills as a seating area for patrons. We plan on having two or three rows of tables with chairs that will take up several parking spots. We do not anticipate blocking traffic. We are expecting an overflow crowd for this event, and we wanted to have seating outside when the indoor seating is full.

There will be no alcohol sold at this event. It is advertised as a "byob" event, so there could be beer or wine outdoors. We plan on selling baked goods for a donation, to help raise more funds. This is mainly a concert with about 12 local musicians that are donating their time and talent to help us raise money.

I will not be able to attend the council meeting Tuesday because of the travel I do for my job, however, Sandra Johnson will be able to be there as a building representative to answer questions. If there are questions that Sandra cannot answer, I am available by cell phone at 319-461-1055.

Thank you so much for bringing this to the Council's attention and I look forward to a favorable outcome.

Best,

Dan Henderson
SoEast Iowa Folk Club

OPEN MIC



ED JONES MEMORIAL FUNDRAISER

WHEN
SATURDAY
AUGUST 25
6:30 PM



WHERE
MILLS SEED CO. BLDG.
212 N. IOWA AVE., WASHINGTON, IA 52353

**ALL PROCEEDS WILL GO TO A
MEMORIAL IN ED'S HONOR.**

\$5 TO REGISTER
All age groups
All talent levels

AT THE DOOR
Free will donation

FAMILY FRIENDLY

**FREE DONATION
BAKE SALE**

- Bring your own beverage
- Bring a snack to share
- Bring a friend

SPONSOR:



For more information
and to register for
open mic, please call
Dan Henderson:
319-461-1055.



116 West Main St, Washington IA 52353
319.653.6684 | Fax: 319.653.6801

August 15, 2018

City of Washington
215 E Washington Street
Washington, IA 52353

To:
Mayor
City Council
Illa Earnest, City Clerk,

Re: Reserving parking spaces

LattaHarris, LLP is requesting to have parking spaces reserved for our Alive After 5 event on August 28, 2018. The event will run 5:00pm to 7:00pm (17:00 – 19:00). Attached are photos showing the spaces we would like to reserve? The three spots directly in front of the building and the four north side center spots. We will need the center spaces for the Washington Pork Producers to set up their grill. The spots in front of the building for outside seating for guest.

Attached please find the pictures of the parking spaces we are requesting and poster for the Alive After 5.

We appreciate your consideration.

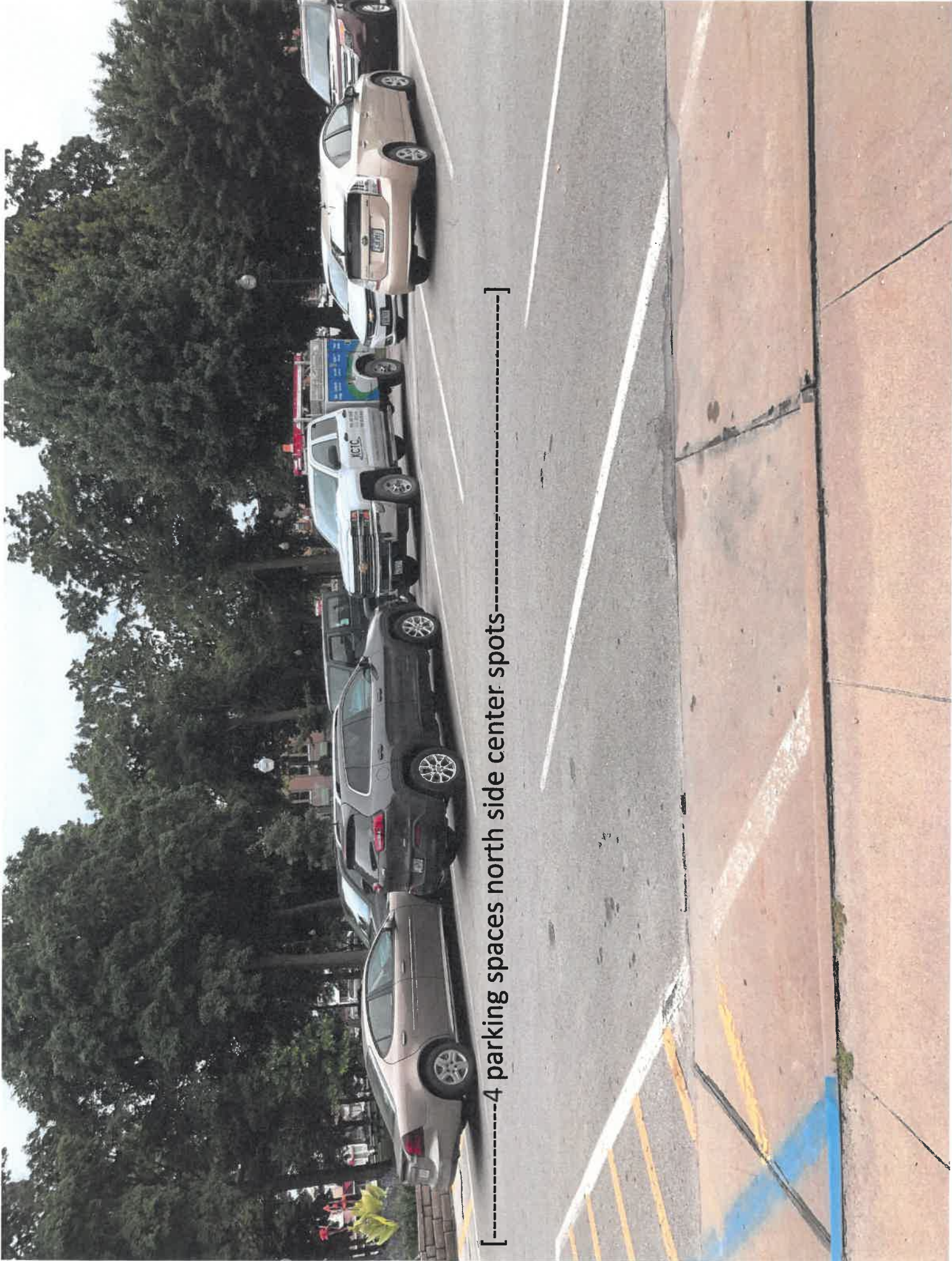
Sincerely,

Julie See
Office Manager

Enclosures



[-----Three curb spaces in front of Latta Harris-----]



[-----4 parking spaces north side center spots-----]

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

August 2, 2018

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

From: Brent Hinson
City Administrator 

Re: 28E Recycling Center Contract Amendment

As the Council discussed at the June 5 meeting with contractor Lynn Whaley of WEMIGA Waste, Inc., changes to recycling markets have occurred based on a closing of the Chinese market for certain recyclables. It may be a while before new destination markets are located and the market as a whole returns to normal.

The Board of Supervisors adopted a version of the attached amendment on July 10 which I believe has a couple of shortcomings. First is that I believe the amendment is overly broad by addressing categories of recycling that are unrelated to the current issues (the Chinese policy affects plastics and mixed paper and not the other categories). Second is that the amendment was made to be effective 60 days after signing, which does not seem to be fair to the contractor, since he brought the issue to our attention in May and has been waiting on a decision since then. The contract amendment in your packets shows changes in red (deletions) or blue (additions) related to what was adopted by the BOS on July 10.

I understand some of you may have reservations about the contract amendment in general. I do think that the request is legitimate based on my limited understanding of recycling markets and trends, but this change does undermine one of the City's main goals in entering into the current contractual arrangement: We accepted a higher base cost than the previous contract in exchange (we thought at the time) for more cost certainty. I do recommend approval of the amendment that is presented here, but it is not without reservations on my part as well.

RESOLUTION NO. _____

**A RESOLUTION APPROVING CONTRACT AMENDMENT FOR
OPERATION OF 28E RECYCLING CENTER**

WHEREAS, the City of Washington and Washington County jointly operate a 28E Recycling Center on Lexington Boulevard; and

WHEREAS, the City Council adopted Resolution 2016-108 on November 15, 2016, which approved entering into a contract with Wemiga Waste, Inc. ("the Contractor") for operation of the Center; and

WHEREAS, the Contractor has informed the City and County of major changes to recycling markets, creating costs that were not anticipated at the time the contract was entered into.

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

Section 1. Subject to concurrence by the Washington County Board of Supervisors, the City of Washington approves the contract amendment attached as Exhibit A with Wemiga Waste, Inc.

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

PASSED AND APPROVED this 7th day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

AMENDMENT COSTS OF RECYCLING

1. This amendment (the “Amendment”), is made by Wemiga Waste, Inc., the City of Washington, and Washington County, Iowa, parties to the Agreement for Services between Wemiga Waste, Inc., Washington County, Iowa, and the City of Washington, Iowa, dated November 15, 2016 (the “Agreement”).
2. The purpose of this Amendment is to address the dramatic change in the recycling market.
3. The Agreement is amended as follows:
 - A) “NET RECYCLING EXPENSE” is defined as the total monetary cost of recycling to Wemiga Waste, Inc. when subtracting any and all profit on recycling made by Wemiga Waste, Inc. in a month.
 - B) The paragraph on page 4 of the Agreement titled “FEES” is hereby amended, consistent with the following:
 - I. Where the cost of recycling for Wemiga Waste, Inc. exceeds the profit of recycling, if any, for Wemiga Waste, Inc., Washington County and the City of Washington shall equally pay only the net recycling expense.
 - a. Wemiga Waste, Inc. shall submit a recycling invoice at the first meeting of each month for the Washington County Board of Supervisors.
 - b. Wemiga Waste, Inc. shall submit a recycling invoice at the first meeting of each month for the Washington City Council.
 - c. Invoices shall reflect only the amount in which the respective governmental entity is responsible, with each governmental entity paying for half of all costs for recycling.
 - d. Invoices shall be itemized by recycling materials, with tonnages and amount of costs and revenue thereto.
 - e. Wemiga Waste, Inc. shall further attach receipts for recycling materials for each month’s invoice.
 - II. Where the cost of recycling does not exceed the profit of recycling, Wemiga Waste, Inc. shall be responsible for all recycling expenses.
 - a. Wemiga Waste, Inc. shall update the Washington County Board of Supervisors and Washington City Council at the first respective meeting of each month with the current market standards for recycling costs.
 - III. The Chair of the Washington County Board of Supervisors and the Mayor of the City of Washington will confer and appoint a Joint Recycling Commissioner.

- a. The Joint Recycling Commissioner shall not receive payment or benefit for their service.
- b. This Joint Recycling Commissioner will serve at the pleasure of both the Chair of the Washington County Board of Supervisors and the Mayor of the City of Washington.
- c. The Joint Recycling Commissioner will be responsible for verifying the commodity prices of recyclable class #1-#7 plastics; ~~tin and aluminum in consumer form;~~ and newsprint (including magazines, but not the bindings of hardcover books)/ mixed paper; ~~glass in consumer form (clear, green, and brown);~~ and #2 corrugated cardboard, and providing monthly reports at the first monthly meetings of both the Washington County Board of Supervisors and the City of Washington City Council.

IV. Upon a passed motion from the majority of either the Washington County Board of Supervisors or Washington City Council, Wemiga Waste, Inc. shall make available its financial record-keeping to illustrate actual recycling expenses.

4. Except as set forth in this Amendment, the Amendment on Ashes, the Agreement, and Addendum A to the Agreement remain unaffected, and shall continue in full force and effect in accordance with the terms provided therein. If there is a conflict between this Amendment, the Amendment on Ashes, the Agreement, or Addendum A, the terms of this Amendment shall prevail.
5. This Amendment ~~shall take effect sixty (60) business days from the date of the last signature, unless earlier revoked by any party is retroactive to May 1, 2018, and~~ Washington County and the City of Washington shall pay for eligible costs incurred since that date upon presentation of appropriate invoices by Wemiga Waste, Inc.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed by their duly authorized representatives.

By: _____
Lynn Whaley, Contractor DATE
Wemiga Waste, Inc.

By: _____
Abe Miller, Chair DATE
Washington County Board of Supervisors

By: _____
Jaron Rosien, Mayor DATE
City of Washington

By: _____
Daniel Widmer DATE
Washington County Auditor

By: _____
Brent Hinson DATE
Washington City Administrator

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

August 17, 2018

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

From: Brent Hinson 
City Administrator

Re: Downtown Investment Grants (DIG) Program Grants

Greiner Buildings and DW Developments have completed their projects under the DIG program, and it is time to authorize release of funds under the program. Both spent slightly in excess of their planned project budgets, and have provided detailed receipts of each expense. I recommend release of \$50,000 to Greiner Buildings and \$29,000 to DW Developments following their signing of a Memorandum of Downtown Investment Grant prepared by Kevin that will be recorded against the properties for a 3-year period.

RESOLUTION NO. _____

**A RESOLUTION RELEASING FUNDS AS PER A DOWNTOWN INVESTMENT
GRANT AGREEMENT WITH GREINER BUILDINGS, INC**

WHEREAS, the City Council awarded Greiner Buildings, Inc. a forgivable loan of \$50,000 on January 2, 2018 under the Downtown Investment Grants (DIG) program; and

WHEREAS, the project at 120 East Main Street has been completed as promised, and the developer has provided acceptable documentation of eligible expenses incurred.

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

Section 1. The City Council hereby authorizes release of \$50,000 to Greiner Buildings, Inc. under the DIG program, pending the developer's signing of a Memorandum of Downtown Investment Grant Agreement for recording as a lien against the property under DIG guidelines.

Section 2. The Mayor and Clerk are directed to sign the Memorandum on behalf of the City of Washington, and the Clerk to record the Memorandum when fully executed.

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

PASSED AND APPROVED this 21st day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

Greiner Buildings DIG Reimbursement
Accounting of Renovation Expenses*

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amt.</u>
Abe Miller	library	03/12/2018	\$172.50
Aero Rental	191164	01/31/2018	\$797.12
Firehouse Contractors	109	06/20/2018	\$20,903.77
Firehouse Contractors	110	08/05/2018	\$23,630.83
Greiner Buildings	1	08/13/2018	\$80,000.00
Wood Construction	128	05/09/2018	\$4,845.00
CML Construction LLC	1460	03/06/2018	\$20,000.00
Mark's Sanitation	96290	02/13/2018	\$1,263.50
Mark's Sanitation	96445	03/22/2018	\$562.50
Mark's Sanitation	96588	04/18/2018	\$620.50
Mark's Sanitation	96744	05/30/2018	\$409.00
Mark's Sanitation	667137	07/20/2018	\$316.00
Brookheart Electric	2135	06/04/2018	\$40,000.00
Brookheart Electric	2165	07/09/2018	\$37,983.77
Markham's Foam	738	02/05/2018	\$5,327.28
Markham's Foam	764	04/26/2018	\$1,993.10
Bruty's Carpet Corner	49359	06/12/2018	\$14,998.37
H&B Installations	845549	06/14/2018	\$6,152.00
Sorrell Glass	119776	05/22/2018	\$27,210.00
Sorrell Glass	119884	06/22/2018	\$1,503.31
Krabill Enterprises	476	06/29/2018	\$799.00
Carson Plumbing	1008472	03/29/2018	\$363.94
Carson Plumbing	1008545	03/30/2018	\$1,722.27
Carson Plumbing	1008530	04/03/2018	\$22.11
Carson Plumbing	1008634	04/19/2018	\$269.43
Carson Plumbing	1008656	04/25/2018	\$484.08
Carson Plumbing	1008652	04/26/2018	\$171.42
Carson Plumbing	1008867	05/14/2018	\$212.37
Carson Plumbing	1008858	05/22/2018	\$384.83
Carson Plumbing	1009118	06/19/2018	\$1,854.52
Carson Plumbing	1009119	06/20/2018	\$1,626.48
Carson Plumbing	1009120	06/22/2018	\$571.01
Carson Plumbing	1009121	06/28/2018	\$465.04
Carson Plumbing	1009308	07/30/2018	\$172.16
Carson Plumbing	1009315	07/31/2018	\$7.48
Carson Plumbing	1008533	04/03/2018	\$337.91
Carson Plumbing	1008600	04/05/2018	\$1,632.75
Carson Plumbing	1008604	04/13/2018	\$800.71
Carson Plumbing	1008611	04/16/2018	\$764.75

Total Project Cost: \$301,350.81

25% of Project Cost: \$75,337.70

Maximum DIG Forgivable Loan (Approved 1/2/18): \$50,000.00

Recommended Disbursement (8/21/18): \$50,000.00

* As per detailed receipts submitted by developer

Prepared by: Kevin D. Olson, Washington City Attorney, PO Box 5127, Coralville, Iowa 52241 (319) 248-1700
Return to: City Clerk, City of Washington, Iowa, 215 E. Washington Street, Washington, Iowa 52353

MEMORANDUM OF DOWNTOWN INVESTMENT GRANT AGREEMENT

THIS MEMORANDUM OF DOWNTOWN INVESTMENT GRANT AGREEMENT (the "Memorandum") is entered into as of this ____ day of _____, 2018, by and between the City of Washington, 215 E. Washington Street, Washington, Iowa 52353 (the "City"); and Greiner Buildings, Inc., (the "Developer").

WHEREAS, the City and Developer did on or about this ____ day of _____, 2018, make, execute and deliver to one another a Downtown Investment Grant Agreement and Promissory Note (collectively the "Agreement"), wherein and whereby Developer agreed, in accordance with the terms of this Agreement, to make certain improvements to the existing structure (as defined in the Agreement) for the benefit of certain property owned by Developer (hereinafter the "Development Property"), which Development Property is hereby legally described as:

Lot 8 in Block 9 in the original plat of Washington, Washington County, Iowa

; and

WHEREAS, in exchange for constructing improvements on the Development Property, the City agreed to grant a low-interest loan to the Developer which would be forgiven after three (3) years if the Developer meets certain obligations outlined in the Agreement.

WHEREAS, the City and Developer desire to record this Memorandum as a memorandum of the Agreement referring to their respective interests, obligations and covenants hereunder.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. That the recording of this Memorandum shall serve as notice to the public that the Agreement contains provisions regarding repayment obligations that run with the title to the Development Property pursuant to the Agreement.

2. That all of the provisions of the Agreement and any subsequent amendments, if any, even though not set forth herein, are by the filing of this Memorandum made a part hereof by

reference, and that anyone making any claim against any of said Development Property in any manner whatsoever shall be fully advised as to all of the terms and conditions of the Agreement, and any amendments thereto, as if the same were fully set forth herein.

3. That when the Developer has satisfied all of the terms of the Agreement, the City will issue an appropriate release so that the Agreement does not remain a lien on the Property.

4. That the Developer shall reimburse the City the costs of recording this Memorandum.

5. That a copy of the Agreement and any subsequent amendments thereof, if any, shall be maintained on file for public inspection during ordinary business hours in the office of the City Clerk, 215 E. Washington Street, Washington, Iowa 52353.

IN WITNESS WHEREOF, the City and Developer have executed this Memorandum as of the date first above written.

City of Washington, Iowa

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

STATE OF IOWA, COUNTY OF WASHINGTON, ss:

This instrument was acknowledged before me on this ____ day of _____, 2018, by Jaron P. Rosien and Illa Earnest, as Mayor and City Clerk respectively of the City of Washington, Iowa.

Notary Public

Greiner Buildings, Inc.

By: _____
Matt Greiner, President

STATE OF IOWA, COUNTY OF WASHINGTON, ss:

This instrument was acknowledged before me on this ____ day of _____,
2018, by Matt Greiner as President of Greiner Buildings, Inc.

Notary Public

RESOLUTION NO. _____

**A RESOLUTION RELEASING FUNDS AS PER A DOWNTOWN INVESTMENT
GRANT AGREEMENT WITH DW DEVELOPMENTS, LLC**

WHEREAS, the City Council awarded DW Developments, LLC a forgivable loan of \$29,000 on February 13, 2018 under the Downtown Investment Grants (DIG) program; and

WHEREAS, the project at 111 North Marion Avenue has been completed as promised, and the developer has provided acceptable documentation of eligible expenses incurred.

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

Section 1. The City Council hereby authorizes release of \$29,000 to DW Developments, LLC under the DIG program, pending the developer's signing of a Memorandum of Downtown Investment Grant Agreement for recording as a lien against the property under DIG guidelines.

Section 2. The Mayor and Clerk are directed to sign the Memorandum on behalf of the City of Washington, and the Clerk to record the Memorandum when fully executed.

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

PASSED AND APPROVED this 21st day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

DW Developments DIG Reimbursement
Accounting of Renovation Expenses*

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amt.</u>
Mast Construction	259	03/18/2018	\$795.00
Aero Saw Inc.	79256	03/19/2018	\$1,300.00
Washington Lumber	Statement	04/30/2018	\$169.00
Washington Lumber	Statement	06/30/2018	\$1,564.51
J&S Plumbing	39295	06/12/2018	\$10,938.00
J&S Plumbing	39009	05/09/2018	\$556.50
Marshall's Furniture & Flooring	72353	03/23/2018	\$208.65
Marshall's Furniture & Flooring	73077	07/09/2018	\$13,128.61
Ebert Painting		07/01/2018	\$275.00
Source One Drywall & Construction	10411	06/29/2018	\$1,062.50
C & R Welding	738711	06/04/2018	\$160.50
Mark's Sanitation	96604	05/03/2018	\$294.50
J&S Plumbing	39009	05/09/2018	\$556.50
Sorrell Glass	119800	05/29/2018	\$3,593.06
Frame Electric LLC	1608	06/14/2018	\$14,959.12
J&S Plumbing	38915	04/20/2018	\$21,000.00
J&S Plumbing	38950	04/26/2018	\$10,000.00
Coleman Construction, Inc.	9790	05/08/2018	\$900.00
Mark's Sanitation	96604	05/03/2018	\$294.50
Sorrell Glass	119732	05/09/2018	\$5,168.10
Diamond Vogel Paint Center	252126371	05/21/2018	\$1,004.83
Source One Drywall & Construction	10399	04/10/2018	\$13,261.36
City of Washington-Permits		04/26/2018	\$445.00
Source One Drywall & Construction	10401	04/27/2018	\$1,128.63
Frame Electric LLC	1572	04/25/2018	\$20,687.58
CGI Floring LLC	1127	04/02/2018	\$800.00
Miscellaneous Receipts			\$6,107.44

Total Project Cost: \$130,358.89

25% of Project Cost: \$32,589.72

Maximum DIG Forgivable Loan (Approved 1/2/18): \$29,000.00

Recommended Disbursement (8/21/18): \$29,000.00

* As per detailed receipts submitted by developer

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE SITE PLAN FOR THE
JIM SCHRIER BUSINESS PARK BUILDING**

WHEREAS, Jim Schrier has filed a Site Plan for his proposed facility in the Washington Business Park as required under Chapter 164 of the Washington Code of Ordinances; and

WHEREAS, said Washington Business Park was built with provisions for area-wide stormwater detention, thus relieving businesses locating there from the requirement of providing their own on-site stormwater detention; and

WHEREAS, the Building Official has reviewed and recommended said Site Plan; and

WHEREAS, the Planning & Zoning Commission voted at its meeting on August 14, 2018 to recommend to the City Council the approval of said Site Plan.

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

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

PASSED AND APPROVED this 21st day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk



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

Memo

To: City Council
From: Steve Donnelly-Building and Zoning Official
Date: 8/16/2018
Re: Site Plan for Jim Schrier

Issue

Review and consider a major site plan for land owned by Jim Schrier located at 1131 W. Buchanan St.

Background

Mr. Schrier would like to build a commercial condo that will have 4 separate units.

Recommendation

The City of Washington's Planning and Zoning Commission recommends that the City of Washington's City Council approve the major site plan for Mr. Schrier located at 1131 W. Buchanan St.

SHEET NUMBER:
CO.1

SCHRIER SITE DEVELOPMENT

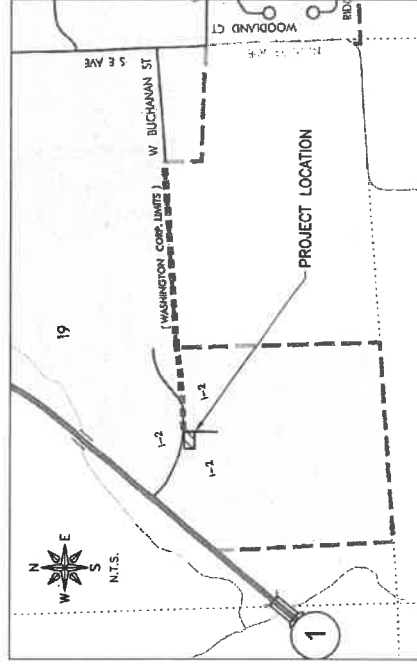
FOR

JIM SCHRIER WASHINGTON, IOWA

18-700
WASHINGTON COUNTY
8/8/2018



The 2018 Version of the Urban Standard Specifications for Public Improvements, also Supplemental Specifications and Special Provisions shall apply to construction work on this project.



LOCATION MAP

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ILLINOIS IOWA WISCONSIN
CEDAR RAPIDS, IOWA
200 5TH AVENUE SE, SUITE 100
CEDAR RAPIDS, IA 52401
P# (319) 294-6909
F# (319) 294-5133

SHEET LIST TABLE	
SHEET NUMBER	SHEET TITLE
CO.1	TITLE SHEET
CO.2	LEGEND
CI.1	SITE PLAN
CO.1	LANDSCAPE PLAN

OWNER/ APPLICANT	JIM SCHRIER
ADDRESS	422 EAST MAIN STREET WASHINGTON, IOWA 52353
P#	319-461-0449
F#	

DESIGN MANAGER	ALEX J. BOWEN
ADDRESS	ADKINS@FEHR-GRAHAM.COM
DESIGN PROFESSIONAL	NATHAN P. MAGS, PE, PLS
FIRM	FEHR GRAHAM
ADDRESS	200 5TH AVENUE SE, SUITE 100 CEDAR RAPIDS, IA 52401
P#	319.294.6909
F#	319.294.5133

APPROVAL

CITY OF WASHINGTON, IOWA
THIS ENGINEERING DOCUMENT HAS BEEN APPROVED FOR CONSTRUCTION
DERAN DELONG
PLANNING AND ZONING CHAIRPERSON
DATE

CITY OF WASHINGTON, IOWA
THIS ENGINEERING DOCUMENT HAS BEEN APPROVED FOR CONSTRUCTION
JARON ROSIEN
CITY OF WASHINGTON MAYOR
DATE

REV. NO.	REVISIONS	DATE ENDED

ABBREVIATIONS

ANGLE	AGGREGATE BASE COURSE	PE POLYETHYLENE PIPE
AGC	AGGREGATE CONCRETE INSTITUTE	PI PLUG VALVE
AGI	AGGREGATE GRANITE	PIG PIG VALVE
AGC	AGGREGATE INSTITUTE OF STEEL CONSTRUCTION	PLG PLUG VALVE
AGS	AGGREGATE SAND	PLW PLYWOOD
AGH	AGGREGATE	PM PRESSURE REGULATORS
AGI	AGGREGATE INSTITUTE OF TESTING AND MATERIALS	PRC PRESSURE REVERSE CURVATURE
AGM	AGGREGATE	PRF PRECAST
AGP	AGGREGATE	PRV PRESSURE REDUCING VALVE
AGQ	AGGREGATE	PSI POUNDS PER SQUARE INCH
AGR	AGGREGATE	PT POINT OF TANGENCY
AGS	AGGREGATE	PVC POLYVINYL CHLORIDE (PLASTIC) PIPE
AGT	AGGREGATE	RAIL RAILROAD
AGU	AGGREGATE	REBAR REINFORCED CONCRETE
AGV	AGGREGATE	REBAR REINFORCED CONCRETE
AGW	AGGREGATE	REBAR REINFORCED CONCRETE
AGX	AGGREGATE	REBAR REINFORCED CONCRETE
AGY	AGGREGATE	REBAR REINFORCED CONCRETE
AGZ	AGGREGATE	REBAR REINFORCED CONCRETE
AGAA	AGGREGATE	REBAR REINFORCED CONCRETE
AGAB	AGGREGATE	REBAR REINFORCED CONCRETE
AGAC	AGGREGATE	REBAR REINFORCED CONCRETE
AGAD	AGGREGATE	REBAR REINFORCED CONCRETE
AGAE	AGGREGATE	REBAR REINFORCED CONCRETE
AGAF	AGGREGATE	REBAR REINFORCED CONCRETE
AGAG	AGGREGATE	REBAR REINFORCED CONCRETE
AGAH	AGGREGATE	REBAR REINFORCED CONCRETE
AGAI	AGGREGATE	REBAR REINFORCED CONCRETE
AGAJ	AGGREGATE	REBAR REINFORCED CONCRETE
AGAK	AGGREGATE	REBAR REINFORCED CONCRETE
AGAL	AGGREGATE	REBAR REINFORCED CONCRETE
AGAM	AGGREGATE	REBAR REINFORCED CONCRETE
AGAN	AGGREGATE	REBAR REINFORCED CONCRETE
AGAO	AGGREGATE	REBAR REINFORCED CONCRETE
AGAP	AGGREGATE	REBAR REINFORCED CONCRETE
AGAQ	AGGREGATE	REBAR REINFORCED CONCRETE
AGAR	AGGREGATE	REBAR REINFORCED CONCRETE
AGAS	AGGREGATE	REBAR REINFORCED CONCRETE
AGAT	AGGREGATE	REBAR REINFORCED CONCRETE
AGAU	AGGREGATE	REBAR REINFORCED CONCRETE
AGAV	AGGREGATE	REBAR REINFORCED CONCRETE
AGAW	AGGREGATE	REBAR REINFORCED CONCRETE
AGAX	AGGREGATE	REBAR REINFORCED CONCRETE
AGAY	AGGREGATE	REBAR REINFORCED CONCRETE
AGAZ	AGGREGATE	REBAR REINFORCED CONCRETE
AGAAA	AGGREGATE	REBAR REINFORCED CONCRETE
AGAAA	AGGREGATE	REBAR REINFORCED CONCRETE

SYMBOLS

EXISTING	PROPOSED
RIGHT-OF-WAY LINE	RIGHT-OF-WAY LINE
PROPERTY LINE	PROPERTY LINE
CENTRELINE	CENTRELINE
SETBACK LINE	SETBACK LINE
EASEMENT LINE	EASEMENT LINE
SECTION LINE	SECTION LINE
SECTION CORNER	SECTION CORNER
COORDINATE POINT ON GRID SYSTEM	COORDINATE POINT ON GRID SYSTEM
FOUND OR SET PROPERTY PIN	FOUND OR SET PROPERTY PIN
RIGHT-OF-WAY MARKER	RIGHT-OF-WAY MARKER
BENCHMARK	BENCHMARK
CONTOUR LINE	CONTOUR LINE
SPOT ELEVATION (AT)	SPOT ELEVATION (AT)
FENCE LINE	FENCE LINE
SILT FENCE LINE	SILT FENCE LINE
CURB AND GUTTER	CURB AND GUTTER
TIP OUT CURB AND GUTTER	TIP OUT CURB AND GUTTER
SMCWT, LIMITS OF PAVEMENT REMOVAL	SMCWT, LIMITS OF PAVEMENT REMOVAL
DECADOUS TREE W/ SIZE	DECADOUS TREE W/ SIZE
COMPOUS TREE W/ SIZE	COMPOUS TREE W/ SIZE
TREE STUMP	TREE STUMP
HERBICIDE	HERBICIDE
BUSH OR SHRUB	BUSH OR SHRUB
TREE LINE	TREE LINE
CONSTRUCTION LIMIT LINE	CONSTRUCTION LIMIT LINE
SIGN (MULTIPLE POST, SINGLE POST)	SIGN (MULTIPLE POST, SINGLE POST)
SIGN (FLYING)	SIGN (FLYING)
GUARD RAIL	GUARD RAIL
RAILROAD TRACKS	RAILROAD TRACKS
BUILDING	BUILDING
MAILBOX	MAILBOX
FLAGPOLE	FLAGPOLE
BOLLARD	BOLLARD
AIR CONDITIONER	AIR CONDITIONER
MISC	MISC
SOL BORE LOCATION AND NUMBER	SOL BORE LOCATION AND NUMBER
MONITORING WELL	MONITORING WELL
REVISION NUMBER	REVISION NUMBER
OUTLINE OF DETAIL AREA	OUTLINE OF DETAIL AREA
SECTION NUMBER	SECTION NUMBER
SHEET WHERE SHOWN	SHEET WHERE SHOWN
SANITARY SEWER	SANITARY SEWER
SANITARY SEWER	SANITARY SEWER
SANITARY SEWER SERVICE	SANITARY SEWER SERVICE
SANITARY SEWER FORCE MAIN	SANITARY SEWER FORCE MAIN
SANITARY CLEANOUT	SANITARY CLEANOUT
SANITARY MANHOLE	SANITARY MANHOLE
WE FITTING	WE FITTING

SYMBOLS

EXISTING	PROPOSED
WATER	WATER
WATER SERVICE	WATER SERVICE
WATER PIPE	WATER PIPE
PRE HYDRANT	PRE HYDRANT
WATER VALVE WITH BOX	WATER VALVE WITH BOX
CURB STOP W/CURB BOX	CURB STOP W/CURB BOX
REMARKER	REMARKER
WATER VALVE VAULT	WATER VALVE VAULT
11.25 BEND	11.25 BEND
22.50 BEND	22.50 BEND
45 BEND	45 BEND
90 BEND	90 BEND
TEE	TEE
CAP	CAP
SPRINKLER HEAD	SPRINKLER HEAD
TRASSER WIRE BOX	TRASSER WIRE BOX
STORM SEWER	STORM SEWER
STORM SEWER	STORM SEWER
DRAIN TILE (PAVED)	DRAIN TILE (PAVED)
DITCH LINE (UNPAVED)	DITCH LINE (UNPAVED)
STORM MANHOLE	STORM MANHOLE
CATCH BASIN	CATCH BASIN
STORM SEWER INLET	STORM SEWER INLET
STORM SEWER INLET - BEHIND CURB	STORM SEWER INLET - BEHIND CURB
DOWNSPOUT	DOWNSPOUT
CULVERT AND SIZE	CULVERT AND SIZE
RCP OR RCP EDS (RCP) END SECTION	RCP OR RCP EDS (RCP) END SECTION
META OR PIPE END SECTION	META OR PIPE END SECTION
FLOW DIRECTION	FLOW DIRECTION
EROSION CONTROL	EROSION CONTROL
EROSION CONTROL BLANKET	EROSION CONTROL BLANKET
TEMPORARY AND PERMANENT SEEDING AREA	TEMPORARY AND PERMANENT SEEDING AREA
UNDISTURBED AREA	UNDISTURBED AREA
STABILIZED CONSTRUCTION ENTRANCE	STABILIZED CONSTRUCTION ENTRANCE
SILT FENCE	SILT FENCE
INLET PROTECTION	INLET PROTECTION
TEMPORARY SEDIMENT TRAP	TEMPORARY SEDIMENT TRAP
CULVERT INLET PROTECTION	CULVERT INLET PROTECTION
ROCK OUTLET PROTECTION	ROCK OUTLET PROTECTION
ROCK CHECK DAM - COURSE AGGREGATE	ROCK CHECK DAM - COURSE AGGREGATE
ROCK CHECK DAM - RIP RMP	ROCK CHECK DAM - RIP RMP
DITCH CHECK	DITCH CHECK

SYMBOLS

EXISTING	PROPOSED
UTILITY	UTILITY
FIBER OPTIC LINE	FIBER OPTIC LINE
UNDERGROUND TV CABLE	UNDERGROUND TV CABLE
CABLE TV RISER PEDISTAL	CABLE TV RISER PEDISTAL
OVERHEAD UTILITY	OVERHEAD UTILITY
UNDERGROUND ELECTRIC	UNDERGROUND ELECTRIC
ELECTRIC RISER PEDISTAL	ELECTRIC RISER PEDISTAL
ELECTRIC MANHOLE	ELECTRIC MANHOLE
UNDERGROUND TELEPHONE	UNDERGROUND TELEPHONE
TELEPHONE RISER PEDISTAL	TELEPHONE RISER PEDISTAL
TELEPHONE MANHOLE	TELEPHONE MANHOLE
UTILITY POLE	UTILITY POLE
UTILITY POLE W/ METER	UTILITY POLE W/ METER
UTILITY POLE W/ TRANSFORMER	UTILITY POLE W/ TRANSFORMER
UTILITY POLE WITH DAY WIRE AND ANCHOR	UTILITY POLE WITH DAY WIRE AND ANCHOR
LIGHT (MOUNTED)	LIGHT (MOUNTED)
LIGHT POLE (SINGLE FIXTURE)	LIGHT POLE (SINGLE FIXTURE)
YARD LIGHT	YARD LIGHT
GAS MAIN	GAS MAIN
GAS METER	GAS METER
GAS VALVE	GAS VALVE
GAS STRUCTURE	GAS STRUCTURE
TRAFFIC RELATED	TRAFFIC RELATED
CONTROLLER	CONTROLLER
MAST ARM ASSEMBLY AND POLE	MAST ARM ASSEMBLY AND POLE
SIGNAL HEAD AND POST	SIGNAL HEAD AND POST
SIGNAL HEAD	SIGNAL HEAD
PEDESTRIAN HEAD	PEDESTRIAN HEAD
PEDESTRIAN PUSH-BUTTON	PEDESTRIAN PUSH-BUTTON
HMND HOLE	HMND HOLE
DOUBLE HMND HOLE	DOUBLE HMND HOLE
HMND HOLE OR JUNCTION BOX	HMND HOLE OR JUNCTION BOX
HEAVY-DUTY HMND HOLE	HEAVY-DUTY HMND HOLE
EXISTING CONDUIT LENGTH AND SIZE	EXISTING CONDUIT LENGTH AND SIZE
PROP GALVANIZED STEEL OR PVC CONDUIT	PROP GALVANIZED STEEL OR PVC CONDUIT
UPPER NUMERAL INDICATES LENGTH	UPPER NUMERAL INDICATES LENGTH
LOWER NUMERAL INDICATES SIZE	LOWER NUMERAL INDICATES SIZE
LOWER NUMERAL INDICATES SIZE AND TYPE	LOWER NUMERAL INDICATES SIZE AND TYPE
LUMINAIRE	LUMINAIRE
ARROW - THROUGH, TURN LEFT	ARROW - THROUGH, TURN LEFT
ARROW - THROUGH	ARROW - THROUGH
ARROW - TURN LEFT	ARROW - TURN LEFT
ARROW - TURN RIGHT	ARROW - TURN RIGHT
ONE DIRECTION TURN ONLY	ONE DIRECTION TURN ONLY
HANDICAPPED PARKING STALL	HANDICAPPED PARKING STALL
TRAFFIC DETECTOR LOOP	TRAFFIC DETECTOR LOOP
TRAFFIC CONTROL BOX	TRAFFIC CONTROL BOX

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ENGINEERING & ENVIRONMENTAL

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ILLINOIS
IOWA
WISCONSIN

OWNER/CLIENT:
JIM SCHRIER
422 EAST MAIN STREET
WASHINGTON, IOWA 52353

PROJECT AND LOCATION:
SCHRIER SITE DEVELOPMENT
WASHINGTON, IOWA

DRAWN BY: AJB
APPROVED BY: _____
DATE: 8/9/2018
SCALE: AS NOTED

REV. NO.	REVISIONS	DATE

DRAWING:
LEGEND

JOB NUMBER:
18-700

SHEET NUMBER:
CO-2

DATE: 8/9/2018

SCALE: AS NOTED

SITE DEVELOPMENT PLAN SCHRIER SITE DEVELOPMENT

SITE LOCATION - PARCEL: 11-19-301-002
ADDRESS: 1131 W. BUCHANAN STREET
LOCAL LOT 2, WASHINGTON BUSINESS PARK SUBDIVISION PHASE 1

OWNER/APPLICANT
JIM SCHRIER
422 EAST MAIN STREET
WASHINGTON, IOWA 52353

GENERAL CONTRACTOR
JIM SCHRIER
422 EAST MAIN STREET
WASHINGTON, IOWA 52353

BUILDING CONTRACTOR
JIM SCHRIER
422 EAST MAIN STREET
WASHINGTON, IOWA 52353

ZONING
1-2 GENERAL INDUSTRIAL DISTRICTS

LOT AREA: 39,080 SF/0.90 ACRE

SETBACK
FRONT: 30'
REAR: 30' (GREATER OF 30' OR HEIGHT OF BUILDING)
SIDE: 27' (HEIGHT OF BUILDING)

BUILDING AND LOT USE
BUILDING: OFFICE
NO DWELLING UNITS

ANTICIPATED LOCATION OF SITE:
CONCRETE FINAL LOCATION SHALL BE
DETERMINED BY UTILITY
CONTRACTOR PRIOR TO INSTALLATION

PROPOSED GAS AND ELECTRIC
LINES: DETERMINED BY UTILITY
CONTRACTOR

CONNECT TO EXISTING WATER MAIN:
CONTRACTOR SHALL VERIFY LOCATION
AND SIZE OF EXISTING WATER MAIN

CONNECT TO EXISTING SANITARY SEWER:
CONTRACTOR SHALL VERIFY LOCATION
AND SIZE OF EXISTING SANITARY SEWER

FINISHED FLOOR = 698.00

UTILITY EASEMENT

30' REAR YARD SETBACK

30' FRONT YARD SETBACK

30' SIDE YARD SETBACK

10' UTILITY EASEMENT

10' SIDE YARD SETBACK

255.20

107.96

122.82

30.74

30.74

30.74

30.74

30.74

30.74

30.74

30.74

30.74

30.74

30.74

30.74

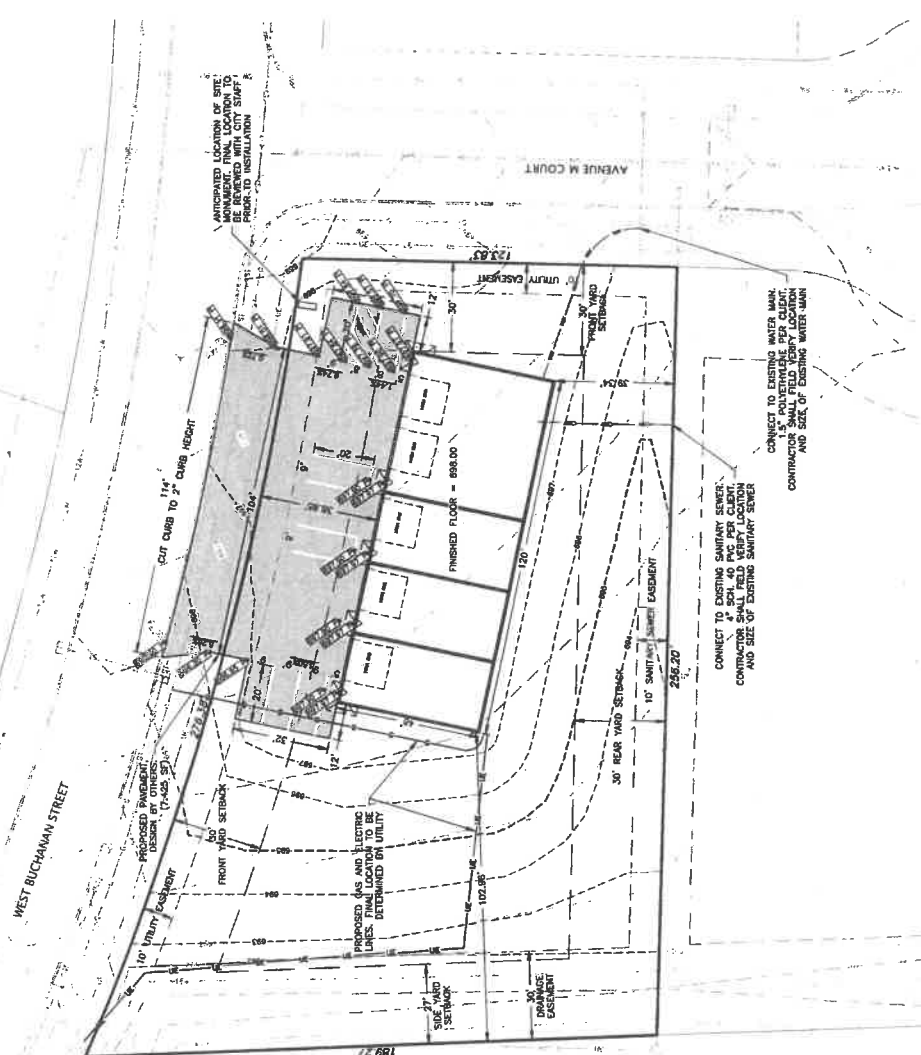
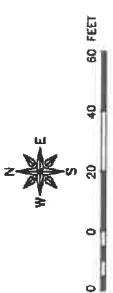
30.74

30.74

30.74

30.74

30.74



- NOTES:
- EXISTING UTILITIES AND SURFACE FINISH IS BASED ON CONSTRUCTION DOCUMENTS PREPARED BY VESTRA AND JIM, INC. NO FIELD WORK WAS CONDUCTED IN THE PREPARATION OF THIS PLAN.
 - SPECIFIC GRADES TO BE SET BY OTHERS. PROPOSED CONTOURS SHOWN ARE IN GENERAL.
 - UTILITY CONSTRUCTION AND OTHER APPLICABLE STANDARDS FOR FLOOD PLAIN - NOT APPLICABLE.

PARKING DATA (PROPOSED):
TOTAL: 1 FOR EACH 1,000 SF FLOOR AREA PLUS 1 FOR EACH AUTO SERVICE; 1 FOR EACH FULL-TIME EMPLOYEE; 1 FOR EACH SERVICE VEHICLE.
TOTAL: 8 SERVICE VEHICLES
TOTAL PROVIDED PARKING: 7 SPACES
TOTAL REQUIRED PARKING: 6 SPACES
STANDARD PARKING - 6 SPACES

EXTERIOR LIGHTING TO BE UNDER SOFTLY MOUNT ON FRONT OF BUILDING.
FLOOD PLAIN - NOT APPLICABLE

JOB NUMBER
18-700

SHEET NUMBER
C1.1

DATE
DATE
DATE

REVISIONS
DESCRIPTION

DATE
DATE
DATE

DATE BY: AJB
DATE: 8/9/2018
SCALE: AS NOTED

PROJECT AND LOCATION
SCHRIER SITE DEVELOPMENT
WASHINGTON, IOWA

OWNER/DESIGNER
JIM SCHRIER
422 EAST MAIN STREET
WASHINGTON, IOWA 52353

ILLINOIS
IOWA
WISCONSIN

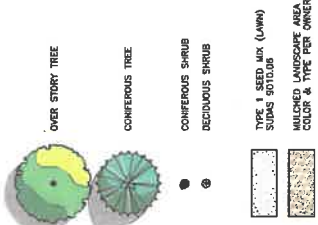
FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

DATE: 8/9/2018 © 2018 FEHR GRAHAM

**LANDSCAPE PLAN
SCHRIER SITE DEVELOPMENT**

ZONING: 1-2 GENERAL INDUSTRIAL DISTRICTS
 LOT SIZE: 39,080 SF / 0.90 ACRE
 GREEN SPACE SHOWN (PERMITS): 27,893 SF (71.8%)
 REQUIREMENTS PER SITE PLAN REGULATIONS:
 1.A. 1. TREES PER SQ. FT. OF PAVEMENT:
 • 100 LF/50 SF = 8 TREES
 1.B. 1. SURFACES PER 2,000 SF OPEN SPACE:
 • 27,893 SF/2,000 SF = 12 SHRUBS
 1.C. GROUND COVER REQUIRED.
 1.D. NO PARKING STALL SHALL BE GREATER THAN 60' FROM A TREE

LANDSCAPE LEGEND



JOB NUMBER
18-700
SHEET NUMBER
C2.1

DRAWING
LANDSCAPE PLAN
SET TYPE: APPROVAL
BY: J. GRAHAM, DATE: 8/9/2018, SCALE: AS SHOWN, SHEET: C2.1

REV.	DATE	REVISIONS

DRAWN BY: AJB
 PREPARED BY: AJB
 DATE: 8/9/2018
 SCALE: AS NOTED

PROJECT AND LOCATION:
 SCHRIER SITE DEVELOPMENT
 WASHINGTON, IOWA

OWNER/ARCHITECT:
 JIM SCHRIER
 422 EAST MAIN STREET
 WASHINGTON, IOWA 52553

ILLINOIS
 IOWA
 WISCONSIN

FEHR GRAHAM
 ENGINEERING & ENVIRONMENTAL
FOR DATE 8/9/18 © 2018 FEHR GRAHAM





RESOLUTION NO. _____

**A RESOLUTION APPROVING THE PRELIMINARY PLAT FOR
PENNSYLVANIA TOWN HOMES SUBDIVISION, WASHINGTON, IOWA**

WHEREAS, the owner did properly file a Preliminary Plat for Pennsylvania Town Homes Subdivision, Washington, Iowa; and

WHEREAS, said Preliminary Plat has been examined by the Planning and Zoning Commission of Washington, Iowa; and

WHEREAS, recommendations from both said Commission and City Staff have been received and considered; and

WHEREAS, said Preliminary Plat has found to be in compliance with the requirements of the City of Washington Code of Ordinances and all other statutory requirements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Washington, Iowa, that said Preliminary Plat for Pennsylvania Town Homes Subdivision, Washington, Iowa, is hereby approved.

PASSED AND APPROVED this 21st day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk



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

Memo

To: City Council
From: Steve Donnelly-Building and Zoning Official
Date: 8/16/2018
Re: Preliminary Plat for Pennsylvania Town Homes Subdivision

Issue

Review and consider the preliminary plat for Pennsylvania Town Homes Subdivision.

Background

Two parcels of ground located at 306 N. Marion Ave. and 116 W. 3rd St. are being divided into 6 parcels for the Pennsylvania Town Homes. City code requires when a parcel of land is divided into 3 or more sections, a subdivision is required. Since all the roads and infrastructure were already constructed, this is a pretty basic subdivision plat.

Recommendation

The City of Washington's Planning and Zoning Commission recommends that the City of Washington's City Council approve the preliminary plat for Pennsylvania Town Homes Subdivision.

PRELIMINARY PLAT - PENNSYLVANIA TOWN HOMES SUBDIVISION

Perimeter Description: Pennsylvania Town Homes Subdivision being Lots C and D of Block 4 of North Addition to the city of Washington, Iowa, as shown by Auditor's Plat in Plat Book 4, page 630, in the office of the Washington County Recorder and more particularly described as follows: Commencing at the 5/8 inch diameter iron pin at the southeast corner of said Lot C, said point being the POINT OF BEGINNING; thence North 00°36'48" West, a distance of 131.68 feet, to a cut X at the northeast corner of said Lot C; thence South 88°57'05" West, a distance of 160.70 feet; thence South 00°36'43" East, a distance of 71.25 feet, along the east line of North Marion Avenue, to the point of curvature of a non-tangent curve, concave to the northeast, having a radius of 61.33 feet a central angle of 74°51'07", and a chord of 74.55 feet bearing South 38°38'07" East; thence South along said curve, a distance of 80.12 feet; thence North 89°37'40" East, a distance of 114.78 feet, along the north side of West 3rd Street, to the POINT OF BEGINNING; said described tract containing 0.47 Acres, more or less. Pennsylvania Town Homes Subdivision being subject to all easements, agreements or restrictions of record.

Surveyors Notes: The basis for bearing is the east line of Lot C Block 4 North Addition as N 00°36'48" W. A commitment for title insurance or abstract was not provided for use on this survey.

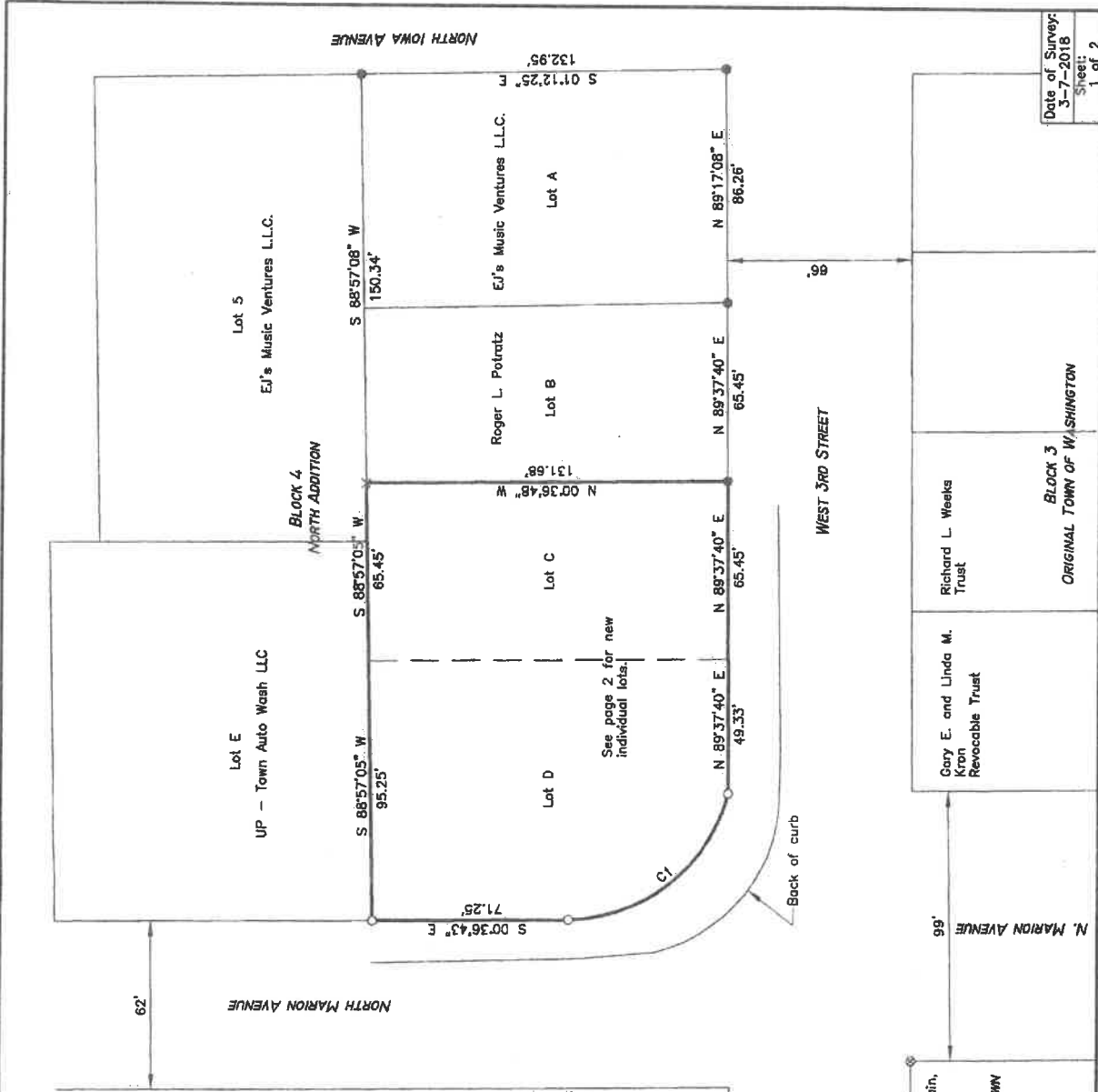
Block 5
M.M. Young's 1st Addition
Foreway Stores Inc.



- Legend**
- Set 5/8" x 30" Rebar with blue cap no. 17767
 - Rebar (Found)
 - ⊗ MAG Nail (Found)
 - × Cut "X" (Found)
- CL Curve Data**
- Con. Angle = 74°51'07"
 - L = 80.12 feet
 - R = 61.33 feet
 - T = 46.94 feet
 - LCB = 74.55 feet
 - LCB = S 38°38'07" E

Index Legend

Location: Lots C & D Block 4 North Addition City of Washington, Iowa.
 Requestor: Andrew Drahota
 Proprietor: DW Developments, LLC
 Surveyor: Kevin J. Kipp
 Company: K & K Surveying - 401 E. McKinley Street
 Mount Pleasant, Ia. 52641 - Tel. (319) 385-9838
 Return To: Kevin J. Kipp at above address



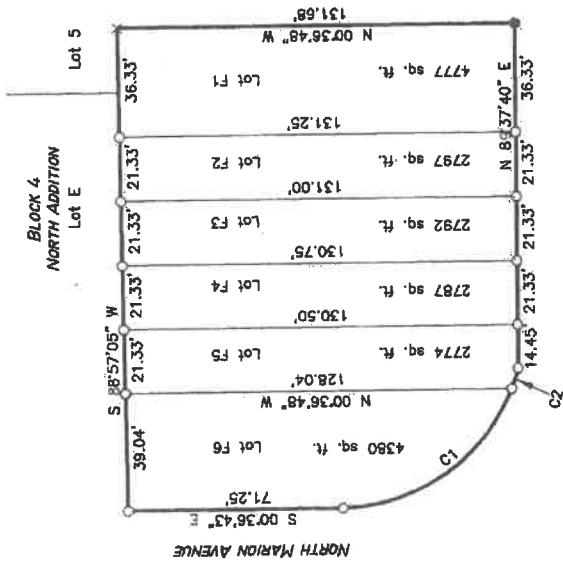
Date of Survey: 3-7-2018
 Sheet: 1 of 2

Kats Grain, Inc.	Richard L. Weeks Trust	Cary E. and Linda M. Kron Revocable Trust	Block 3 ORIGINAL TOWN OF WASHINGTON
99'			Block 4 ORIGINAL TOWN
99'			

PRELIMINARY PLAT - PENNSYLVANIA TOWN HOMES SUBDIVISION

S1_Curve_Data
 Cen. Angle = 65°05'26"
 L = 72.88 feet
 R = 61.33 feet
 T = 41.44 feet
 LCD = 68.67 feet
 LCB = S 35°15'19" E

S2_Curve_Data
 Cen. Angle = 06°45'45"
 L = 7.24 feet
 R = 61.33 feet
 T = 3.62 feet
 LCD = 7.23 feet
 LCB = S 72°40'03" E



Legend
 ○ Sat 5/8" x 30" Rebar with blue cap no. 17767
 ● Rebar (Found)
 X Cut "x" (Found)

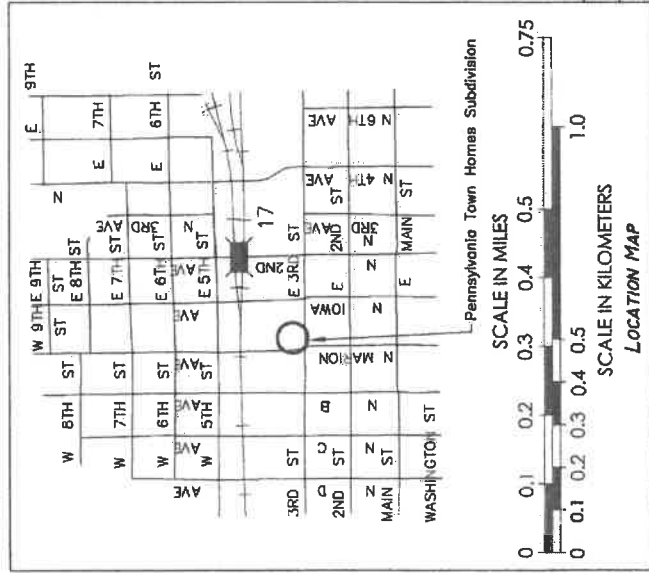
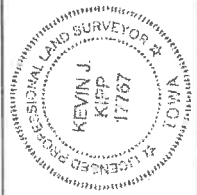
SCALE: 1" = 40'
 0 10 20 40

Zoning Statement: Pennsylvania Town Homes Subdivision is currently zoned as B-1 and is proposed to be zoned as B-1.

Owner & Subdivider:
 DW Developments, LLC
 contact: Andrew Drahota
 Physical address:
 DW Developments, LLC
 1205 Industrial Park Drive
 Washington, Ia. 52353
 Mailing address:
 DW Developments, LLC
 P.O. Box 862
 Washington, Ia. 52353

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 Land Surveyor under the laws of the State of Iowa.
Kevin J. Kipp
 Kevin J. Kipp
 License number 17767
 My license renewal date is December 31, 2019
 Pages or sheets covered by this sect: 2

Date 3-15-18



RESOLUTION NO. _____

**A RESOLUTION APPROVING THE FINAL PLAT FOR
PENNSYLVANIA TOWN HOMES SUBDIVISION, WASHINGTON, IOWA**

WHEREAS, the owner did properly file a Final Plat for Pennsylvania Town Homes Subdivision, Washington, Iowa; and

WHEREAS, the legal description for said Subdivision is described as in Exhibit A; 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 statutory requirements; and

WHEREAS, said final platting of the aforementioned subdivision has been examined by the Washington Planning and Zoning Commission; and

WHEREAS, recommendations from both said Commission 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 Pennsylvania Town Homes Subdivision, Washington, Iowa is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk of the City of Washington, Iowa, is hereby authorized and directed to certify a copy of this Resolution to the County Recorder of Washington County, Iowa.

PASSED AND APPROVED this 21st day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk



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

Memo

To: City Council
From: Steve Donnelly-Building and Zoning Official
Date: 8/16/2018
Re: Final Plat for Pennsylvania Town Homes Subdivision

Issue

Review and consider the final plat for Pennsylvania Town Homes Subdivision.

Background

Two parcels of ground located at 306 N. Marion Ave. and 116 W. 3rd St. are being divided into 6 parcels for the Pennsylvania Town Homes. City code requires when a parcel of land is divided into 3 or more sections, a subdivision is required. The basic difference between the preliminary plat and final plat is that all the survey points, infrastructure, legal descriptions, etc. are ready to be recorded with the County along with legal papers required by Chapter 166 of the City Code of Ordinance.

Recommendation

The City of Washington's Planning and Zoning Commission recommends that the City of Washington's City Council approve the final plat for Pennsylvania Town Homes Subdivision.

FINAL PLAT - PENNSYLVANIA TOWN HOMES SUBDIVISION

Perimeter Description: Pennsylvania Town Homes Subdivision being Lots C and D of Block 4 of North Addition to the city of Washington, Iowa, as shown by Auditor's Plat in Plat Book 4, page 530, in the office of the Washington County Recorder and more particularly described as follows: Commencing at the 5/8 inch diameter rebar at the southeast corner of said Lot C, said point being the POINT OF BEGINNING; thence North 00°36'48" West, a distance of 131.88 feet, to a cut X at the northeast corner of said Lot C; thence South 88°57'05" West, a distance of 160.70 feet; thence South 00°36'43" East, a distance of 71.25 feet, along the east line of North Marion Avenue, to the point of curvature of a tangent curve, concave to the northeast, having a radius of 61.33 feet a central angle of 74°51'07", and a chord of 74.55 feet bearing South 38°38'07" East; thence South along said curve, a distance of 80.12 feet; thence North 89°37'40" East, a distance of 114.78 feet, along the north side of West 3rd Street, to the POINT OF BEGINNING; said described tract containing 0.47 Acres, more or less. Pennsylvania Town Homes Subdivision being subject to all easements, agreements or restrictions of record.

Surveyors Notes: The southeast corners of Lot A & C were removed by water line replacement during construction. The controlling element for the division between Lots E1 - E5 is the one inch air gap as constructed between individual town homes. The basis for bearing is the east line of Lot C Block 4 North Addition as N 00°36'48" W. A commitment for title insurance or abstract was not provided for use on this survey.



SCALE: 1" = 40'
0 10 20 40

Legend

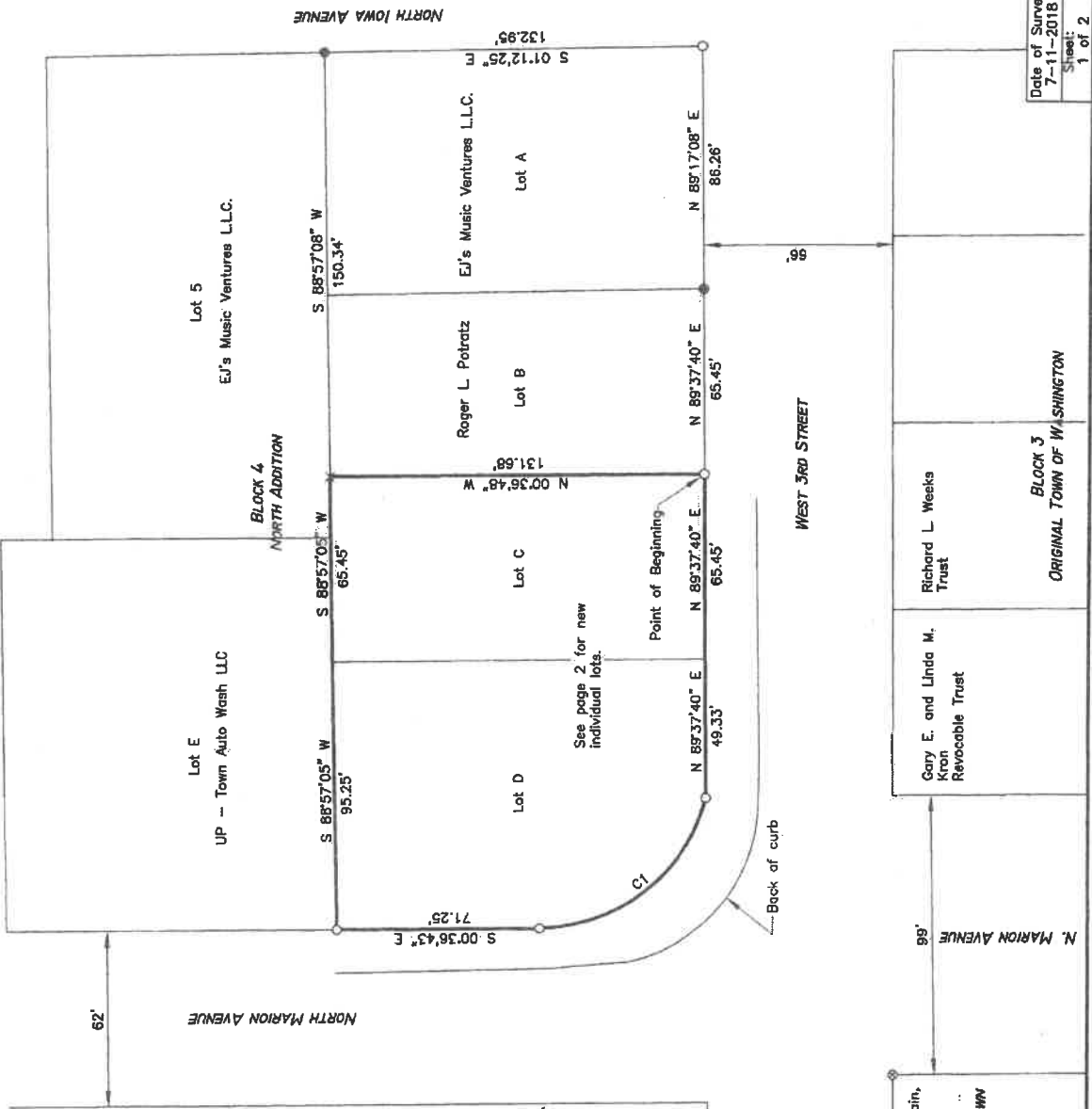
- Set 5/8" X 30" Rebar with blue cap no. 17767
- Rebar (Found)
- ⊗ MAG Nail (Found)
- X Cut "X" (Found)

G1 Curve Data

- Cen. Angle = 74°51'07"
- L = 80.12 feet
- R = 61.33 feet
- T = 46.94 feet
- LCD = 74.55 feet
- LCB = S 38°38'07" E

Index Legend

Location: Lots C & D Block 4 North Addition City of Washington, Iowa.
Requestor: Andrew Drahota
Proprietor: DW Developments, LLC
Surveyor: Kevin J. Kipp
Company: K & K Surveying - 401 E. McKinley Street Mount Pleasant, Ia. 52641 - Tel. (515) 385-9838
Return To: Kevin J. Kipp at above address

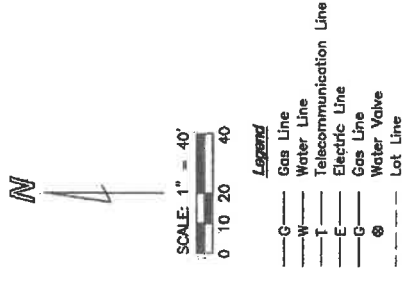
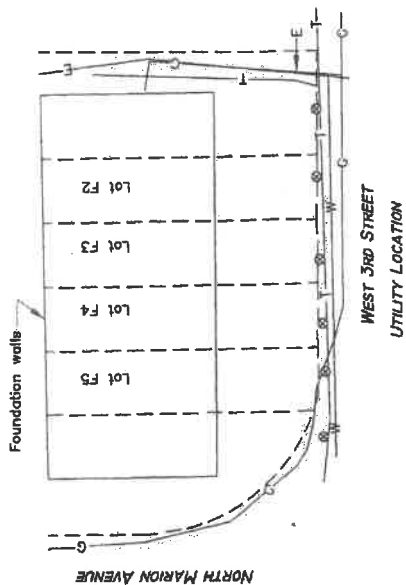


Date of Survey:
7-11-2018
Sheet:
1 of 2

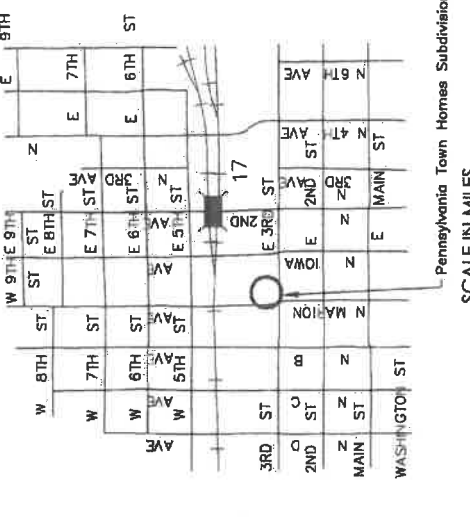
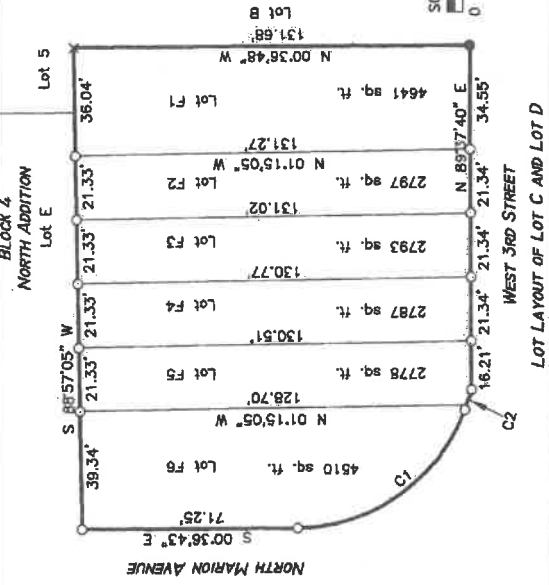
Kats Grain, Inc. BLOCK 4 ORIGINAL TOWN	Gary E. and Linda M. Kron Revocable Trust	Richard L Weeks Trust	EJ's Music Ventures L.L.C. Lot A
--	---	-----------------------	-------------------------------------

UP -- Town Auto Wash LLC Lot E	Lot D	Lot C	Lot B	Lot A
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BLOCK 3 ORIGINAL TOWN OF WASHINGTON			
--	--	--	--



- Legend**
- G Gas Line
 - W Water Line
 - T Telecommunication Line
 - E Electric Line
 - C Gas Line
 - ⊕ Water Valve
 - - - Lot Line



— Pennsylvania Town Homes Subdivision

0 0.1 0.2 0.3 0.4 0.5 0.75

0 0.1 0.2 0.3 0.4 0.5 1.0



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 Land Surveyor under the laws of the State of Iowa.

Kevin J. Kipp Date 7-24-18

Kevin J. Kipp
 License number 17767
 My license renewal date is December 31, 2019
 Pages or sheets covered by this seal: 2

Legend

- Set 5/8" x 30" Rebar with blue cap no. 17767
- Rebar (Found)
- ✕ Cut "X" (Found)

Zoning Statement: Pennsylvania Town Homes Subdivision is currently zoned as B-1 and is proposed to be zoned as B-1.

Owner & Subdivider:
 DW Developments, LLC
 contact: Andrew Draino
 Physical address:
 DW Developments, LLC
 1205 Industrial Park Drive
 Washington, Ia. 52353
 Mailing address:
 DW Developments, LLC
 P.O. Box 662
 Washington, Ia. 52353

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

August 16, 2018

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

From: Brent Hinson 
City Administrator

Re: Redevelopment of Linda Lou's Building

The City Council approved a development agreement at the last meeting with Pam Panm, LLC for the redevelopment of the property at 123 East 2nd Street. The developer would like to pursue Brownfield or Grayfield tax credits through the State of Iowa for the project, and we are asking the City Council to consider a resolution of support for the application.

The Brownfield credit would be for 24% of qualifying costs or the Grayfield credit would be for 12% of qualifying costs. See attached for more information on these programs.

RESOLUTION NO. _____

**A RESOLUTION SUPPORTING A BROWNFIELD/GRAYFIELD
APPLICATION FOR REDEVELOPMENT OF THE
PROPERTY AT 123 EAST SECOND STREET**

WHEREAS, the City Council recognizes the importance of redevelopment of a vacant and distressed property located at 123 East Second Street in Washington, known locally as the Linda Lou's/Red Bear Daycare building; and

WHEREAS, Pam Panm, LLC ("the Developer") wishes to redevelop this property for construction of a new office building; and

WHEREAS, to this end, the Developer plans to apply for Brownfield/Grayfield tax credits through the Iowa Economic Development Authority.

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

Section 1. The City Council believes that the property located at 123 East Second Street is appropriate for both Brownfield and/or Grayfield tax credits, under applicable statutes and administrative rules, including Iowa Code Chapter 15.291. This finding is made for the following reasons:

- A. The property is a vacant commercial property with perceived environmental contamination affecting the capacity for redevelopment of the property.
- B. The property is currently 100% vacant, has been since approximately 2014.
- C. The existing building is in a blighted condition, and is believed to have declined beyond the point at which it could be feasibly renovated.
- D. The assessed value of improvements to the property decreased from \$122,200 at January 1, 2015 to \$82,900 at January 1, 2017, a decrease of 32%.

Section 2. The City Council supports the Developer's application for Brownfield/Grayfield tax credits through the Iowa Economic Development Authority.

PASSED AND APPROVED this 21st day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk



REDEVELOPMENT TAX CREDITS PROGRAM FOR BROWNFIELD AND GRAYFIELD SITES

REDEVELOPING ABANDONED OR UNDERUTILIZED INDUSTRIAL SPACES, COMMERCIAL PROPERTIES OR PUBLIC BUILDINGS

Developers in Iowa can receive tax credits for redeveloping properties known as brownfield and grayfield sites. Additional tax credits are available for projects that meet or exceed sustainable design standards as defined by state law.

Brownfield sites are abandoned, idled or underutilized industrial or commercial properties where real or perceived environmental contamination prevents productive expansion or redevelopment. Examples of brownfield sites include former gas stations, dry cleaners and other commercial operations that may have utilized products or materials potentially hazardous to the environment.

Grayfield sites are abandoned public buildings, industrial or commercial properties that are vacant, blighted, obsolete or otherwise underutilized. A grayfield has been developed and has infrastructure in place but the property's current use is outdated or prevents a better or more efficient use of the property.

This tax credit program is offered as a way to promote the economic health of communities by reducing environmental potential hazards, cleaning up eyesores, creating new jobs and boosting tax revenue.

- Tax credits of up to 24% for qualifying costs of a brownfield project and 30% if the project meets green building requirements
- Tax credits of up to 12% of qualifying costs of a grayfield project and 15% if the project meets green building requirements
- Program capped at \$10 million per fiscal year with a maximum award per project of \$1 million

Eligibility

- Applicant may be an individual, limited liability company, S corporation, non-profit, estate or trust
- Projects must meet the rules listed in the Iowa Redevelopment Tax Credit Program Rules Chapter 261.65.11 (15)

How to Apply

- Applications are accepted annually during the months of July and August with a September 1 deadline
- Visit taxcredit.iowa.gov to apply

External Links

- **Office of Solid Waste and Emergency Response (OWSER) Brownfields Programs**
- **EPA's Tool Kit**

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

August 16, 2018

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

From: Brent Hinson
City Administrator

A handwritten signature in blue ink, appearing to be "Brent Hinson", is written over the printed name and title.

Re: Fire Station Building Construction Project

We received bids for the primary Fire Station building construction project on August 9. We had five bids, which was a bit lower than expected due to the number of firms who had taken out plans, but we still received good bids. The low bid is from Bushong Construction Company, Inc. of Montezuma, Iowa, in the amount of \$2,454,000. This is below the architect's most recent estimate of \$2,575,995. I am recommending that the Council select all three of the bid alternates for the project, raising the total bid award to \$2,474,900.

I have updated the financial model with all available numbers. The upshot of all the changes since January, when the model was last reviewed in detail, is that we are more or less in the exact same position we were then. This analysis includes the following updated assumptions and recommendations:

- 1) Award of the building contract to Bushong for \$2,474,900.
- 2) Crediting of the sale price of the Linda Lou's property to the project fund (the original property purchase came from this fund).
- 3) Immediate purchase of 302 East Jefferson under the provisions of an Offer to Purchase to be prepared by Kevin.
- 4) Seeking of a change order to allow for the last part of the pavement replacement needed to lower 3rd Avenue for the entire block behind the facility to optimally improve overall site drainage (estimated cost \$33,000).

The attached award letter for the project provides more info on the recommended bid award. I believe we have very successfully reached an important milestone in our overall campus plan, and it is exciting to have a clear view of the path ahead.

"One of the 100 Best Small Towns in America"

RESOLUTION NO. _____

A RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT

WHEREAS, the construction project known as "Fire Station Building Construction Project" has been designed and publicized for bid, and bids were received on August 9, 2018.

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

Section 1. That the following bid for the construction of certain public improvements described in general as "Fire Station Building Construction Project" be and is hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Contractor: Bushong Construction Company, Inc.

Amount of Bid: \$2,474,900

Section 2. That the Mayor and Clerk are hereby directed to execute contract & ancillary documents with the contractor for the construction of said public improvements.

PASSED AND APPROVED, this 21st day of August, 2018.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk



August 17, 2018

City of Washington
Jaron Rosien, Mayor
215 E. Washington Street
Washington, Iowa 52353

Re: Washington Fire Station - Bid Recommendation
Washington, Iowa

Dear Mayor Rosien & Members of the City Council,

Bids for the Washington Fire Station were received on Thursday August 9, 2018 at 2:00 p.m. While 15 general contractors received paper or electronic copies of the bid documents, we received five bids for this project. The bid process included placing the Notice of Public Hearing and Invitation to Bid with the appropriate construction industry plan rooms. Design Alliance also emailed or called over 25 subcontractors to invite them to participate. We feel this was an excellent response and bids reflect a good bidding environment.

The bid letting was handled by Design Alliance, on behalf of the city. Bids were opened utilizing construction industry protocol. There were no objections voiced at the bid letting.

The Bid Tabulation is attached for your reference. The low and high bids received had a 14% spread which is not uncommon on a project of this size and scope. There was only a 3.8% difference between the low and second low bids. The good news is the low bid is about 5% below the 98% CD Budget Estimate presented by Design Alliance at the City Council Meeting on July 3, 2018.

The most recent cost estimate provided by Design Alliance, dated 07/03/18, includes a base bid construction cost, for this work of \$2,575,995. The apparent low bidder, Bushong Construction submitted a bid of \$2,454,000, which is \$121,995 below the estimate. The following Add Alternates were also included in the bid:

Alternate 1 – Provide 7.5" PCC Paving:	Estimate = \$8,175	Bid = \$9,900
Alternate 2 – Provide 5" Stamped PCC Paving:	Estimate = \$4,368	Bid = \$3,000
Alternate 3 – Provide Painted Metal Roof:	Estimate = \$13,626	Bid = \$8,000
Total Alternates:	Estimate = \$26,169	Bid = \$20,900

Design Alliance recommends awarding the project and all (3) Alternates to Bushong Construction from Montezuma, Iowa for a total of \$2,474,900.00. We did include a 3% change order contingency allowance in the bid documents for unforeseen conditions.

If you have any questions, please feel free to contact us.

Sincerely,

DESIGN ALLIANCE, INC.

Kristofer J. Orth AIA, LEED®AP
KJO:kjo

Cc: Brent Hinson, City of Washington

Enclosures

14225 University
Suite 110
Waukee, IA 50263
TEL 515.225.3469
FAX 515.225.9649
DesignAllianceInc.com

City of Washington
 Campus Plan Design & Construction Costs
 As of 8/14/18

<u>Estimated Project Costs</u>	<u>Utilities & Grading</u>	<u>FS Building + Phase I</u>	<u>Police/City Hall</u>	<u>Total</u>
Construction	\$ 433,767.55	\$ 2,701,000.00	\$ 1,215,875.00	\$ 4,350,642.55
Furnishings	\$ -	\$ 29,274.05	\$ 42,500.00	\$ 71,774.05
Contingency (5%)	\$ 21,688.38	\$ 7,365.00	\$ 60,793.75	\$ 89,847.13
Properties & Sitework	\$ -	\$ 455,577.26	\$ 119,915.51	\$ 575,492.77
Professional Fees	\$ -	\$ 186,000.00	\$ 125,000.00	\$ 311,000.00
Estimated Costs	\$ 455,455.93	\$ 3,379,216.31	\$ 1,564,084.26	\$ 5,398,756.50
<u>Estimated Funding</u>				
GO Infrastructure Bonds	\$ 380,455.93	\$ 106,000.00	\$ -	\$ 486,455.93
LOST Revenue Bonds	\$ -	\$ 1,699,188.50	\$ -	\$ 1,699,188.50
Quarterly Riverboat Funds	\$ -	\$ 777,170.35	\$ -	\$ 777,170.35
General Fund Contribution	\$ -	\$ 91,543.65	\$ 1,564,084.26	\$ 1,655,627.91
Competitive Riverboat Grant	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00
Local Option Sales Tax	\$ 75,000.00	\$ 375,603.81	\$ -	\$ 450,603.81
Water/Sewer	\$ -	\$ -	\$ -	\$ -
Sale of Property	\$ -	\$ 168,870.00	\$ -	\$ 168,870.00
Firefighters' Association	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00
Alliant Rebate	\$ -	\$ 10,840.00	\$ -	\$ 10,840.00
Estimated Funding	\$ 455,455.93	\$ 3,379,216.31	\$ 1,564,084.26	\$ 5,398,756.50
Funding Surplus/(Deficit)	\$ -	\$ -	\$ -	\$ -

City of Washington
Campus Option Project Cash Flow
LOST Revenue Bond Plan- as of 8/14/18

<u>Funding Sources</u>	by <u>06/30/2016</u>	by <u>06/30/2017</u>	by <u>06/30/2018</u>	by <u>06/30/2019</u>	by <u>06/30/2020</u>	by <u>06/30/2021</u>	by <u>06/30/2022</u>	<u>Totals</u>
LOST Revenue Bond		\$ 1,699,188.50						\$ 1,699,188.50
Quarterly Riverboat Funds	\$ 400,000.00	\$ 377,170.35	\$ -					\$ 777,170.35
General Funds	\$ 319,218.44	\$ 95,912.43	\$ 172,497.04	\$ 267,000.00	\$ 267,000.00	\$ 267,000.00	\$ 267,000.00	\$ 1,655,627.91
GO Infrastructure Bonds			\$ 486,455.93					\$ 486,455.93
Competitive Riverboat				\$ 100,000.00				\$ 100,000.00
Local Option Sales Tax	\$ 93,585.12	\$ 201,599.68	\$ 155,419.01					\$ 450,603.81
Water Fund								\$ -
Sale of Property		\$ 93,870.00		\$ 75,000.00				\$ 168,870.00
Firefighters' Association				\$ 50,000.00				\$ 50,000.00
Alliant Rebate				\$ 10,840.00				\$ 10,840.00
Sum	\$ 812,803.56	\$ 768,552.46	\$ 2,513,560.48	\$ 492,000.00	\$ 277,840.00	\$ 267,000.00	\$ 267,000.00	\$ 5,398,756.50
Running Total	\$ 812,803.56	\$ 1,581,356.02	\$ 4,094,916.50	\$ 4,586,916.50	\$ 4,864,756.50	\$ 5,131,756.50	\$ 5,398,756.50	\$ 5,398,756.50

Project Expenses

Land Acq. & Marketing	\$ 185,971.80	\$ 2,322.05	\$ 199,283.41	\$ 68,000.00				\$ 455,577.26
Engineering, Legal, Admin	\$ -	\$ -	\$ 122,250.00	\$ 97,750.00	\$ 61,000.00	\$ 30,000.00		\$ 311,000.00
Utilities & Grading Project			\$ 455,455.93					\$ 455,455.93
Fire Station Construction				\$ 2,000,000.00	\$ 699,839.05			\$ 2,699,839.05
City Hall/Police Const.				\$ 1,000,000.00	\$ 1,000,000.00	\$ 476,884.26		\$ 1,476,884.26
Sum	\$ 185,971.80	\$ 2,322.05	\$ 776,989.34	\$ 2,165,750.00	\$ 1,760,839.05	\$ 506,884.26	\$ -	\$ 5,398,756.50
Running Total	\$ 185,971.80	\$ 188,293.85	\$ 965,283.19	\$ 3,131,033.19	\$ 4,891,872.24	\$ 5,398,756.50	\$ 5,398,756.50	\$ 5,398,756.50
RV over XP	\$ 626,831.76	\$ 1,393,062.17	\$ 3,129,633.31	\$ 1,455,883.31	\$ (27,115.74)	\$ (267,000.00)	\$ -	\$ -

RESOLUTION NO. _____

**A RESOLUTION AMENDING THE PERSONNEL POLICIES
OF THE CITY OF WASHINGTON, IOWA**

WHEREAS, the adopted Personnel Policies currently do not speak to the issue of expenses that may be incurred by the Mayor for informal business meetings needed for the furtherance of City purposes and aims; and

WHEREAS, the Council wishes to clarify this issue and provide documentation of the public purpose.

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

Section 1. The City Council directs that Chapter 5 of the Personnel Manual be revised as attached in Exhibit A to allow for payment of certain claims for expense reimbursement.

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

PASSED AND APPROVED this 21st day of August, 2018.

Brendan DeLong, Mayor Pro Tem

ATTEST:

Illa Earnest, City Clerk

CHAPTER 5

TRAVEL & TRAINING EXPENSE REIMBURSEMENT REQUESTS

When approved by the department head or City Administrator, all appropriate continuing education and training expenses shall be paid for by the City. Department heads may approve single-day in-state travel requests. Out of state or multi-day travel must be pre-approved by the City Administrator. All employees involved in continuing education and training will be paid their regular rate of pay for all time spent in continuing education and training sessions. The City reserves the right to adjust an employee's regular weekly schedule to assure the employee is being paid during this time.

The City will pay for meals and expenses incurred in attending approved training sessions, meetings or seminars on a reasonable basis. What is reasonable shall be in the sole discretion of the City Administrator. Amounts for meals greater than \$40.00 may be considered unreasonable.

Receipts must be retained and submitted for reimbursement for any expense incurred for meals when on approved travel. Upon return, employees must complete an expense form within sixty (60) days and attach itemized receipts to receive reimbursement. Alternatively, or additionally, the department head or City Administrator may authorize the employee to carry and utilize a City credit card for the duration of the travel. All credit card receipts must be kept and submitted within the time period necessary to allow for timely payment of the bill by the City. The City will not reimburse, nor may a City credit card be used for expenses related to gratuity greater than 20% of a bill, personal entertainment, or alcoholic drinks.

Employees will attempt to travel and reach the location of the session during regular working hours if possible, by the most direct route. Any compensation for time an employee spends travelling will be governed by the Fair Labor Standards Act and the particular circumstances. If the session exceeds one day, and overnight stay is required, lodging will be reimbursable for a standard hotel room only. Employees will be compensated for mandatory time spent in training, plus the travel time from the City to the session and vice versa.

The City will provide a vehicle for transportation if available. If a City vehicle is not available for approved travel, employees will be reimbursed for any mileage incurred on a personal vehicle due to City business, excluding transportation to and from the employee's place of work. This will be at the IRS mileage rate. All claims for mileage reimbursement must be submitted within sixty (60) days after return from the travel or training. The same mileage reimbursement policy shall apply to employees authorized by the City Administrator to utilize their personal vehicles for regular City business in or around the City of Washington.

The Mayor may claim reimbursement for meal or related expenses for certain infrequent or informal business meetings in Washington needed for the furtherance of specific City purposes or aims. Said reimbursement claims shall not exceed \$50 per month without advance City Council approval, and the Mayor shall document the public purpose of each transaction on a form to be submitted to the Finance Director. This paragraph should not be construed to restrict the Mayor's ability to separately claim reimbursement for legitimate out-of-town travel and training expenses in the same manner as other employees and as described above.

Jaron P. Rosien, Mayor
 Illa Earnest, City Clerk
 Kevin Olson, City Attorney
 Brent Hinson, City Administrator



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

Mayoral Expense Reimbursement

<u>Date</u>	<u>Expense Type</u>	<u>Public Purpose</u>	<u>Amount</u>

Total	
--------------	--

I certify that said expenses comply with Chapter 5 of the City of Washington, Iowa Personnel Manual 2017, as amended, to the best of my knowledge and belief. I have attached all receipts relevant to the above expenses.

 Mayor (Signed)

 Date



**Washington Police Department
215 E. Washington Street
Washington, IA 52353**



Chief of Police Greg Goodman
Investigator / Lt. Ron See
Lieutenant Lyle Hansen

Phone: 319-653-2256
Tip: 800-847-7492
Fax: 319-653-2317

08/17/18

TO: Mayor and City Council
FROM: Chief Greg Goodman
RE: Purchase of 2019 marked patrol vehicle

Mayor and Council,

I am requesting to purchase a new marked patrol unit for the Washington Police Department. Yesterday I received my final bid back from a dealer.

The bids I have received are as follows:

State bid - \$27,442.46

Capper Auto Group - \$28,150.68 (note the block heater \$90.00 was removed from bid – it is not needed.)

Mincer Ford - \$28,723.00

Keltek Upfit cost - \$8409.98

I would recommend The Capper Auto Group bid at \$28,150.68 and the upfit cost from Keltek of \$8409.98 for a total of \$36,560.66.

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read "Greg L. Goodman".

Greg L. Goodman
Chief of Police
Washington, IA.



Charles Capper Auto Center, Inc.

John Capper | 319-642-5525 | capperautocenter.johncapper@gmail.com

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

Window Sticker

SUMMARY

[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD

MSRP:\$33,275.00

Interior:Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 3.7L V6 Ti-VCT FFV

Transmission: 6-Speed Automatic

\$28,240.68

OPTIONS

CODE	MODEL	MSRP
K8A	[Fleet] 2019 Ford Police Interceptor Utility (K8A) AWD	\$33,275.00
OPTIONS		
17T	Red/White Dome Lamp in Cargo Area	\$50.00
41H	Engine Block Heater	\$90.00
43D	Dark Car Feature	\$20.00
44C	Transmission: 6-Speed Automatic	\$0.00
500A	Order Code 500A	\$0.00
51T	Driver Only LED Spot Lamp (Whelen)	\$420.00
52H	Hidden Door-Lock Plunger/Rr-Door Handles Operable	\$140.00
76R	Reverse Sensing	\$275.00
99R	Engine: 3.7L V6 Ti-VCT FFV	Inc.
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear	\$0.00
YZ	Oxford White	\$0.00
---	3.65 Axle Ratio	\$0.00
SUBTOTAL		\$34,270.00
Adjustments Total		\$0.00
Destination Charge		\$995.00
TOTAL PRICE		\$35,265.00

FUEL ECONOMY

Est City:16 (Est) MPG

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 6325. Data Updated: Aug 15, 2018 9:19:00 PM PDT.

CNGP530

VEHICLE ORDER CONFIRMATION

07/26/18 15:20:35

==>

Dealer: F41783

2019 EXPLORER 4-DOOR

Page: 1 of 2

Order No: 9999 Priority: K2 Ord FIN: QF269 Order Type: 5B Price Level: 915

Ord Code: 500A Cust/Flt Name: WASHINGTON PD PO Number:

		RETAIL			RETAIL
K8A	4DR AWD POLICE	\$33275		60A	GRILL WIRING \$50
	.112.6" WB			76D	DEFLECTOR PLATE 335
YZ	OXFORD WHITE			76R	REVERSE SENSING 275
9	CLTH BKTS/VNL R			794	PRICE CONCESSN
W	EBONY BLACK				REMARKS TRAILER
500A	EQUIP GRP				FLEX-FUEL
	.PREM SINGLE CD			153	FRT LICENSE BKT NC
99R	.3.7L V6 TIVCT	NC			
44C	.6-SPD AUTO TRAN	NC		TOTAL	BASE AND OPTIONS 35980
16C	CARPET FLR COV	125		TOTAL	35980
17T	CARGO DOME LAMP	50			*THIS IS NOT AN INVOICE*
43D	COURTESY DISABL	20			*TOTAL PRICE EXCLUDES COMP PR
51T	SPT LAMP DR LED	420			
52H	DR LOCK PLUNGER	140			* MORE ORDER INFO NEXT PAGE *
53M	SYNC SYSTEM	295			F8=Next
F1=Help		F2=Return to Order			F3/F12=Veh Ord Menu
F4=Submit		F5=Add to Library			F9=View Trailers

S006 - MORE DATA IS AVAILABLE.

QC20016

Mincer Ford's price on above 2019 police utility: \$28,723.00

PPV Group D - Ford Police Interceptor Utility PPV - AWD

Make:	FORD
Model Name:	UTILITY INTERCEPTOR
Exact Model Code:	KBA
Trim Pkg. Common Name:	INTERCEPTOR
Exact Trim Pkg. Code:	KSDDA
Engine Code:	99R
Transmission Code:	44C

DEALER NAME: Charles Gabus Ford

BASE VEHICLE SPECIFICATIONS		
Engine	Minimum Requirements	MPG Codes / STD for standard / NA for not available
Cooling System	Heavy duty, high volume radiator, engine oil cooler, transmission oil cooler	STD
Engine	3.7L V6 TI-VCT (Twin Independent Variable Camshaft timing)	Cylinders: Liters: HP: Torque:
Engine Block Heater	Or cold climate package	41H
Drive Axle		
Axle Ratio	3.39	3.65
Power Train Mounts	Heavy duty	STD
Transmission		
Transmission	6 speed automatic, police calibrated	STD
Doors & Windows		
Doors	Power door locks that auto lock when shift into gear	STD
Key	Simple Fleet key without chip (easy to replace), lock cylinders on front doors and rear doors.	STD
Rear Window	Defroster	STD
Windows	Power, 1-touch up/down driver side, power rear windows driver switch only, window disable 2nd row	STD
Windows	Privacy glass behind "B" pillar	STD
Windows	Solar control front door glass	STD
Windows	Acoustic laminated windshield glass	STD
Wipers	Front Speed sensitive Intermittent Wipers, rear dual speed wiper	STD
Electrical		
Alternator	Heavy Duty 220 amp.	STD
Battery	Heavy duty, 78 amp, 750 CCA with Battery Saver Feature	STD
Dash Pass Through	Dash Pass-through for aftermarket wiring	STD
Pre-Wiring	Grille Lamps, Siren, and Speaker; Note: Included in group 66A, 67G, 67H, 67U	60A
Power Point	12 volt; Located in lower closet - quantity of two	STD
Wiring	Two-way radio pre-wire, power pigtail harness	STD
Exterior		
Exhaust	True dual exhaust	STD
Fuel Filter	Easy fuel cap less fuel filter	STD
Headlights	LED low beams; Incandescent halogen high beams	STD
License Plate Holders	Front and Rear	153
Mirrors	Power electric remote manual folding with integrated blind spot mirrors (integrated blind spot mirrors not included when equipped with BLIS)	STD
Rear Recovery hooks	3.7L V6 Engine only	STD
Under Body Deflector Plate	EcoBoost Engine only	76D
Floor		
Floor Covering	Carpeted front and rear with individual floor mats in front and rear	16C
Interior		
Air Conditioning	Single zone manual with filter	STD
Bluetooth	Dealer installed when factory installed is not available.	S3M Factory installed? YES
Cargo Area	Flat-load floor	STD
Equipment Tray	Universal above instrument panel	STD
Gauge Package	Standard production gauges including engine hour meter; speedometer calibrated	STD
Glove Box	Locking/non-illuminated, locking	STD
Interior Package	Full interior insulation/trim package, to include door/side wall panels, full headliner, dome lamp. Nominally flat cargo area with rear seats folded.	STD
Lift gate Release Switch	Release button located in overhead console	STD
Lighting	1st Row Task Light (driver and passenger) Overhead Console; 1st Row Overhead Dome/Map Work Light (red/white)	STD
Mirror	Day/Night Rearview	STD
Pedals	Power adjustable	STD
Radio	AM/FM/CD/MP3 capable, clock, 6 speakers, 4.2" color LCD Screen Center - Stack Smart Display, Antenna roof mounted	STD
Steering Column	Manual tilt with Column Shifter; cruise control	STD
Steering	Electric Power Assist Steering - Heavy duty	STD

\$ 27,442.46

Yellow = Add ons and deletions

Charles Gabus Ford

BASE VEHICLE SPECIFICATIONS (Cont.)		
Safety	Minimum Requirements	Mfg. Codes / STD for standard / NA for not available
Airbags	Dual stage front airbags for driver and passenger, seat side, roll over protection airbags and safety canopy, passenger knee	STD
Brakes	Hj performance 4-wheel disc heavy duty rotors and callipers, anti-lock with traction control, police calibrated	STD
Rear view Camera	With washer	STD
Rear view Camera	Located in center stack; includes Electrochromic Rear View Mirror option - Camera displayed in rear view mirror, requires 53M	STD
Roll Stability Control	AdvanceTrac with roll stability control and hydraulic brake assist	STD
Seating	Built in steel intrusion plates in both front seat backs	STD
Seating		
Driver and Passenger	Police Grade Cloth Trim, dual bucket seats; Driver's side: 6 way power with manual lumbar; Passenger: 2 way manual track (fore/aft, with manual recline)	9W
Second Row	Vinyl 60/40 split bench seat (Manual Fold Flat, No Tumble) Fixed Seat Track	9W
Suspension		
Suspension	Independent front and rear	STD
Tires & Wheels		
Tire Pressure Monitoring System		STD
Tires	P245/55R18 all season BSW	P245/55WR18
Spare	18 inch full size tire	P245/55WR18
Wheels	18"x8" steel with wheel full face wheel cover	65L

BASE VEHICLE PRICE CONFIGURED AS PER ABOVE: **\$26,581.72** NOT FINAL BID PRICE

ADDITIONAL OPTIONS			
Instructions: Bidder should enter the additional cost for the options listed below. If "Deduct Cost" is noted for an option, it is indicating the deletion of an option in the base vehicle specifications and Bidder should enter the amount deducted for the deletion of the option from the base vehicle.			
Engine	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Engine	3.5L V6 EcoBoost AWD only (131 mph top speed) (Non FFV)	99T	\$3,050.00
Engine Block Heater	Delete Engine Block Heater	41H	DEDUCT COST: -\$84.00
Power Transfer Unit	Enhanced PTU Cooler (recommended for EVOG training)	52B	\$2,800.00
Doors & Windows			
Door Panel - Ballistic	Ballistic Door Panel - Driver only	65E	\$475.00
Door Panel - Ballistic	Ballistic Door Panel - Driver and Passenger	65C	\$455.00
Door - Hidden Lock Plunger	Rear door handles operable1	52H	\$140.00
Door - Hidden Lock Plunger	Rear door handles inoperable1	52P	\$144.98
Door - Rear Handles	With Locks operable1	68L	\$35.00
Door - Rear Handles	With Locks inoperable	68G	\$35.00
Key Fob	Remote Keyless entry Fob (w/o keypad, less PATS)	59S	\$230.00
Glass Delete	Solar tint 2nd and 3rd row (deletes privacy glass)	92G	\$120.00
Glass Delete	Solar Tint 2nd row only (deletes privacy glass)	92R	\$85.00
Keys	Keyed Alike - 1435x	59E	\$40.00
Keys	Keyed Alike - 1284x	59B	\$40.00
Keys	Keyed Alike - 0135x	59D	\$40.00
Keys	Keyed Alike - 0576x	59F	\$40.00
Keys	Keyed Alike - 1111x	59J	\$40.00
Keys	Keyed Alike - 1294x	59C	\$40.00
Keys	Keyed Alike - 0151x	59G	\$40.00
Keys	Cost per additional fully functional key set and fob.		\$155.00
Window - Rear	Power delete, operable from front driver side switches	18W	\$19.98
Electrical			
Dark Car Feature	Courtesy lamp disable when any door is opened	43D	\$15.00
My Speed Fleet Management	Speed Delimiter	43S	\$60.00
Pre-Wiring	Grille lamp, siren and speaker; Note: included in group 66A, 67G, 67H, 67U	60A	\$50.00
Exterior			
Deflector Plate	Delete Deflector Plate; EcoBoost engine only	76D	DEDUCT COST: -\$310.00
Headlamps	Automatic	86L	\$115.00
LED Lamps	Side marker LED side view lights	63B	\$290.00
Lockable Gas Cap		19L	\$20.00
Marker Lights	Rear Quarter Glass Side Market Lights	63L	\$575.00
Mirrors	Heated side view	549	\$60.00
Noise Suppression Bonds	Ground straps	60R	\$79.98
Non Standard Paint			N/C
Remappable Switches	Four switches on steering wheel less SYNC.	61R	\$155.00

Charles Gabus Ford

ADDITIONAL OPTIONS (Cont.)			
Ext/Int (Cont.)	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Remappable Switches	Four switches on steering wheel with SYNC.	61S	\$155.00
Siren/Speaker	100 Watt, Includes bracket and pigtail	18X	\$300.00
Scuff Guards		55D	\$90.00
Spot Lamp Prep Kit	Driver Side, doesn't include spot lamp housing and bulb	51P	\$140.00
Spot Lamp Prep Kit	Dual Side, doesn't include spot lamp housing and bulb	51W	\$280.00
Spot Lamp, Incandescent Bulb	Driver Side only	51Y	\$184.98
Spot Lamp, Incandescent Bulb	Dual Side	51Z	\$350.00
Spot Lamp, LED Bulb	Driver only (Uniky)	51R	\$349.99
Spot Lamp, LED Bulb	Driver only (Whelen)	51T	\$373.98
Spot Lamp, LED Bulb	Dual only (Uniky)	51S	\$620.00
Spot Lamp, LED Bulb	Dual only (Whelen)	51V	\$665.00
Floor			
Floor Carpet	Delete Carpeting and floor mats	16C	DEDUCT COST: (\$90.00)
Interior			
Air Conditioning	Auxiliary; Note: not available with Cargo Storage Vault (63V)	17A	\$610.00
Cargo Storage Vault	Includes lockable door; Note: not available with Auxiliary Air Conditioning	63V	\$245.00
Console Plate - Rear	Not available with 65U	85R	\$24.98
Dome Light	Red/White in Cargo Area	17T	\$44.98
Front Console	Delete; Note: not available with option: 67G, 67H, 67U	85D	DEDUCT COST: N/C
Packages			
Cargo Wiring Up fit Package	Includes: Rear console mounting plate – contours through 2nd row; channel for wiring; Wiring overlay harness with lighting and siren interface connections; Vehicle Engine Harness: – Two (2) light connectors – supports up to six (6) LED lights each (engine compartment) – Two (2) grille LED light connector – supports two (2) LED lights – Two (2) 50 amp battery ground circuits in right hand rear quarter power distribution junction block – One (1) 10-amp siren/speaker circuit (engine to cargo area) – Whelen Lighting PCCBR Control Head – Light Controller/ Relay Center Wiring (Jumper harness) Whelen Specific Cable (console to cargo area) connects PCCBR to Control Head – Pre-wiring for grille LEDs and siren/speaker (60A) Note: Not available with options 855, 856, 857	67G	\$1,340.00
Front Headlamp/Police Interceptor Housing Only	Pre-drilled hole for side marker police use, does not include LED installed bulb (eliminates need to drill housing assemblies); Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights) Note: Not available with options 66A and 67H	86P	\$98.99
Front Headlamp Lighting Solution	Base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for wig-wag simulation, and two (2) white hemispheric light head LED side warning lights. Includes pre-wire for grille lamp, siren and speaker (60A) Note: Not available with option 67H.	66A	\$850.00
Interior Upgrade Package	1st and 2nd Row Carpet Floor Covering, Cloth Seats - Rear, Center Floor Console less shifter w/unique Police console finish plate – Includes Console- Top Plate – Finish 3 (incl. 2 cup holders), Floor Mats, front and rear, Note: Not available with Police Interceptor Package 67G, 67H, 67U	65U	\$390.00
Police Wire Harness Connector Kit - Front	• For connectivity to Ford PI Package solutions Includes: – (2) Male 4-pin connectors for siren – (5) Female 4-pin connectors for lighting/siren/speaker – (1) 4-pin IP connector for speakers – (1) 4-pin IP connector for siren controller connectivity – (1) 8-pin sealed connector – (1) 14-pin IP connector Note: See Up fitter's Guide for further detail www.fordpoliceinterceptorupfit.com	47C	\$84.98
Police Wire Harness Connector Kit - Rear	• For connectivity to Ford PI Package solutions Includes: – (1) 2-pin connector for rear lighting – (5) Female 4-pin connectors – (6) Male 4 pin connectors – (1) 10-pin connector Note: See Up fitter's Guide for further detail www.fordpoliceinterceptorupfit.com	21P	\$108.98

Charles Gabus Ford

ADDITIONAL OPTIONS (Cont.)			
Packages	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)	Cost
Ready for the Road Package	<ul style="list-style-type: none"> Includes Police Interceptor Packages: #66A, #66B, #66C plus: <ul style="list-style-type: none"> - Whelen Cencom Light Controller Head - Whelen Cencom Relay Center / Siren / Amp (mounted behind 2nd row seat) - Light Controller / Relay Cencom wiring (wiring harness) - Whelen Specific W ECAN Cable (console to cargo area) connects Cencom to Control Head - Pre-Wiring for grille lamp, siren and speaker (60A) - Rear console plate (BSR) - contours through 2nd row, channel for wiring - Grille linear LED Lights (Red / Blue) - 100-Watt Siren / Speaker - Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P) Harness: <ul style="list-style-type: none"> - supports up to six (6) lights (engine compartment) - Two (2) 50-amp battery and ground circuits in RH rear-quarter - amp siren/speaker circuit engine cargo area Note: Not available with options 66A, 66B, 66C, 67G, 67U 	67H Wiring Two (2) light Two (2) grille light cables One (1) 10-	\$3,415.00
Rear Lighting Solution	Includes two (2) backlit flashing linear high-intensity LED lights; (driver side red / passenger side blue) mounted to inside lift gate glass; includes two (2) backlit linear high-intensity LED lights (driver side red / passenger side blue) installed on inside lip of lift gate (lights activate when lift gate is open) Note: Not available with 67H	66C	\$455.00
Tail Lamp Lighting Solution	Includes base lamp, plus two (2) rear integrated hemispheric white light head LED side warning lights in tail lamps. Note: Not available with option 67H.	66B	\$425.00
Ultimate Wiring Package	<ul style="list-style-type: none"> Includes the following: <ul style="list-style-type: none"> - Rear console mounting plate (BSR) contours through 2nd row; channel for wiring - Pre-wiring for grille lamp, siren and speaker (60A) - Wiring Harness I/P to rear (overlay): <ul style="list-style-type: none"> o Two (2) light cables - supports up to six (6) lights (engine compartment) o Two (2) grille light cables o Two (2) 50-amp battery and ground circuits in RH rear quarter o One (1) 10-amp siren/speaker circuit engine cargo area Note: Not available with options 65U, 67G, 67H 	67U	\$550.00
Safety			
Perimeter Anti-theft alarm	Activated by Hood, Door or Deck Lid, requires key fob	593	\$120.00
BLIS - Blind Spot Monitoring	With Cross traffic Alert with cross traffic alert (requires 21B)	55B	\$499.00
Daytime Running Lights	Daytime Running Lights	942	\$45.00
Lockable Gas Cap		19L	\$20
Reverse Sensing System	Factory preferred but dealer installed acceptable	76R	Factory installed? YES \$250.00
Security Alarm	- Activated by the opening of Hood, Door, or Deck lid - Requires Key Fob (GOP)	59B	N/A
Seating			
2nd Row Seating	Cloth	88F	\$60.00
Tires & Wheels			
Wheel Covers	DELETE Full size bolt-on (not center caps)	64B	DEDUCT COST: -\$65.00
Extended Service Plan			
75,000 miles	assumes 5,000-mile intervals = 15 service events)		\$800.00
75,000 miles	assumes 3,000-mile intervals = 25 service events)		\$11,300.00
100,000 miles	assumes 5,000-mile intervals = 20 service events		\$905.00
100,000 miles	assumes 3,000-mile intervals = 33 service events		\$1,500.00
OTHER			
Options not listed above	Discount percentage off MSRP for options \$1500 or less as specified in the Vehicle Specifications Terms and Conditions document attached to the bid. Engine and powertrain options excluded unless approved by DAS.	Enter Percentage Discount MSRP:	5%
DELIVERY			Cost
Delivery Price Per Mile	Price per mile to deliver vehicle anywhere in State of Iowa	Per Mile Charge	\$0.80
Delivery FOB	Delivery Cost to Department of Administrative Services, In Des Moines, IA	Enter miles in whole number: 1	\$0.80
Delivery FOB	Delivery Cost to Iowa State University, Ames, IA	Enter miles in whole number: 18	\$14.40
Delivery FOB	Delivery Cost to University of Northern Iowa, Cedar Falls, IA	Enter miles in whole number: 48	\$32.00
PPV Group D 4.1 - Department of Administrative Services - ALL WHEEL DRIVE			Mfg. Code / NA / STD
Spot Lamp, Incandescent Bulb	Driver Side only	51Y	Option Price \$184.98
			Estimated Quantity 1
TOTAL PRICE FOR EACH VEHICLE: (includes Base Vehicle Cost, Options, and Delivery Cost)			\$26,767.50 Final Bid Price

Lyle Hansen

From: Ashley Schepler
Sent: Thursday, January 25, 2018 9:08 AM
To: lhansen@washingtioniowa.net
Subject: Build Quote
Attachments: Washington Police 19710.pdf

Hi Lyle,

I have attached the quote we reviewed. Please let me know what questions you may have.

Thank you,
Ashley



Ashley Schepler
Senior Account Executive
KELTEK Incorporated
205 N High St | Baxter, IA 50028
641-227-2222
Toll Free: 855-855-0328 | Cell: 515-778-7607 | Fax: 641-227-2323
ashley.schepler@keltekinc.com
www.keltekinc.com

Book time on my Calendar

Download our new [Toughbook CF-33](#) guide



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Iowa State Contract:
<https://www.keltekinc.com/iowa-state-contract/>



Main Phone: 641-227-2222
 Email: sales@keltekinc.com
 Address: PO Box 14 Baxter, IA 50028

QUOTATION

Quote Number: 19710
 Quote Date: 01/9/2018

Quote Total: 8,409.98

Note: Final Invoices will be sent electronically via email.

Quoted To:
 Washington Police
 215 E Washington St

 Washington
 IA 52353

 Ph: 319-653-2256

Deliver To:
 Washington Police
 215 E Washington St

 Washington
 IA 52353

Quote Notes:

Account	Customer Contact	Order Ref	Terr	Rep	Quote Valid for:	
100781	Greg Goodman	2018 SUV/2010 SU	1	JM	30 Days	
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
	Greg Goodman, 319-653-2256 Ggoodman@washingtioniowa.gov <hr/> BUDGETARY QUOTE - NEED TO BE FINALIZED/UPDATED PRIOR TO CONVERSION Removal - 2010 Ford SUV Install - 2018 Ford SUV SLC, Remote Mount, Basic (CENCOM) - 4 Hrs					
CCSRN3	CENCOM SAPPHIRE SIREN SYSTEM Slide Switch	1.00	\$1396.00	43.00	\$795.72	\$795.72
U022-006	6' 2.0 Hi-Speed A/B Cable Connection B/T USB Device & Computer USB Siren Speaker(s) and Bracket(s) - 1 Hrs	1.00	\$5.12	0.00	\$5.12	\$5.12
SA315P	SA315P Series Speaker Black Plastic	1.00	\$328.00	43.00	\$186.96	\$186.96
SAK52	Whelen Siren Speaker Bracket for Ford Interceptor SUV 2013 2017 Driver Side Lower Grille Lighting, Headlights - 1.5 Hrs	1.00	\$41.00	43.00	\$23.37	\$23.37
SSFFP16	Headlight Flasher W/ 8 Pattern Interceptor SUV - Vehicle must be orderd with option 60A	1.00	\$129.00	43.00	\$73.53	\$73.53
I3JC	Whelen ION Trio Super-LED Lighthead - Red/Blue/White Lighting, Grill - 1.5 Hrs - NONE Lighting, Fog Lights - 1.5 Hrs - NONE Lighting, Front Corners - 1 Hrs - NONE Lighting, Front Sides - 1 Hrs	2.00	\$234.00	43.00	\$133.38	\$266.76
REUSE LIGHTS	REUSE LIGHTS Front fender surface mounts from removal Lighting, Mirrors - 4 Hrs - NONE Lighting, Light Bar - 3 Hrs	2.00	\$0.00	0.00	\$0.00	\$0.00
REUSE LIGHTBAR	REUSE LIGHTBAR Whelen Lightbar - 8 to 10 years old	1.00	\$0.00	0.00	\$0.00	\$0.00
RMKEZ83	REPLACEMENT E-Z MOUNT KIT #83 Lighting, Mid Sides - 2 Hrs - NONE	1.00	\$161.00	43.00	\$91.77	\$91.77

Continued...



QUOTATION

Main Phone: 641-227-2222

Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100781	2018 SUV/2010 SU	MAIN	1	JM	19710	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
REUSE LIGHTS	<i>Lighting, Rear Sides - 2.5 Hrs</i> REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Rear fender surface mounts from removal</i>					
REUSE LIGHTS	<i>Lighting, Rear Sides - 2.5 Hrs</i> REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Rear window lights from removal</i>					
	<i>Lighting, Lower Deck/Hatch - 2 Hrs - NONE</i>					
	<i>Lighting, Upper Deck/Hatch - 2 Hrs - NONE</i>					
	<i>Lighting, Rear Tail Lights - 2 Hrs</i>					
REUSE LIGHTS	REUSE LIGHTS	1.00	\$0.00	0.00	\$0.00	\$0.00
	<i>Vertex Lights from Removal</i>					
	<i>Lighting, Backup Lights - 1.5 Hrs - NONE</i>					
	<i>Lighting, Trunk/Endgate - 2.5 Hrs</i>					
REUSE LIGHTS	REUSE LIGHTS	2.00	\$0.00	0.00	\$0.00	\$0.00
	<i>License Plate Bracket and lights</i>					
	<i>Lighting, Pre-Emption - 3 Hrs - NONE</i>					
	<i>Push Bumper -4 Hrs</i>					
BK0534ITU16	PB400 ALUMINIUM PUSH BUMPER FOR 2016 FORD INTERCEPTOR SUV	1.00	\$369.00	25.00	\$276.75	\$276.75
	<i>Push Bumper Wrap -1 Hrs - NONE</i>					
	<i>Push Bumper Lighting -1 Hr - NONE</i>					
	<i>Equipment Console, Mount - 1 Hr</i>					
C-VS-1400-INUT-H	14" Console for 2013-2017 Ford Interceptor Utility Housing Only	1.00	\$288.75	43.00	\$164.59	\$164.59
C-EB30-XTL-1P-A	3 in Equipment Mounting Bracket (1 PC) Fits Motorola XTL2500, XTL5000	1.00	\$29.40	43.00	\$16.76	\$16.76
C-EB40-CCS-1P	1 PC. Equipment Mt. Brkt. 4" Mounting Space, Whelen Cencom/Carbide/Cantrol	1.00	\$32.55	43.00	\$18.55	\$18.55
C-CUP2-I	Internal Cup Holder Accept cups up to 3.375" 4" high, 8.625" wide, 3" deep	1.00	\$44.10	43.00	\$25.14	\$25.14
C-LP3-PS2	3 Lighter Plug Outlet W/ 2 Switch Cut Outs.12" Wire Console space of 2"	1.00	\$52.50	43.00	\$29.93	\$29.93
C-FP-1	1" Filler Plate	1.00	\$11.55	43.00	\$6.58	\$6.58
091-219	Dual USB Charging Ports 3.1 Amp Max Output, Red LED 4.8-5.2 VDC	1.00	\$40.20	0.00	\$40.20	\$40.20
C-SW-3	Off/on/on Rocker Switch Black paddle type 20 amps, 18 volt, 5 prong	1.00	\$23.10	43.00	\$13.17	\$13.17

Continued...



QUOTATION

Main Phone: 641-227-2222
 Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100781	2018 SUV/2010 SU	MAIN	1	JM	19710	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
C-MCB	Havis Mount Clip Bracket Mounts to the Side of Console	2.00	\$14.70	43.00	\$8.38	\$16.76
MMSU-1	Single Unit Magnetic Mic Mount Kit, Includes Base, Hex Key, Disc Adapter & Mounting Hardwa Computer	2.00	\$26.83	0.00	\$26.83	\$53.66
REUSE COMP DOCK	REUSE COMPUTER DOCK <i>Universal Tray for HP computer from removal</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE COMP MT	REUSE COMPUTER MOUNT <i>Reuse Poles, needs new motion and floor</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
C-MD-119	11" Slide Out Locking Swing Arm with Low Profile Motion adapter	1.00	\$330.63	43.00	\$188.46	\$188.46
C-HDM-153	Heavy Duty Vehicle Mount 2013-2017 Ford Utility & 2011-2017 Ford Explorer Computer, Antenna - 1 Hr - NONE Mobile Printer - .25 Hrs	1.00	\$114.45	43.00	\$65.24	\$65.24
REUSE PRINTER	REUSE PRINTER	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE PRINTER MT	REUSE PRINTER MOUNT <i>Armrest Mount</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
LB3692	Printer Car Power Adapter Hard Wired 14', for PJ3/PJ6/ PJ7	1.00	\$19.00	7.75	\$17.53	\$17.53
LB3603	Printer USB Cable 10', for PocketJet 3, 6, & 7 Imaging Scanner - .5 Hrs	1.00	\$12.00	7.75	\$11.07	\$11.07
REUSE SCANNER	REUSE SCANNER <i>Mobile Router 3-6 Hrs</i> Camera - 4 Hrs	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE CAMERA	Reuse Camera <i>Digital Ally - DVM700 Series from removal</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
TECH SERVICE	First Available Rate If call is >1 hour, rate billed in 15 min. increments Radar -2 Hr	1.00	\$99.00	0.00	\$99.00	\$99.00
REUSE RADAR	Reuse Radar <i>Bee III Dual Band Radar System from removal</i> Prisoner Transport, Front -2 Hrs - NONE Prisoner Transport, Rear -2 Hrs - NONE Weapon(s) Mounting, (1) - 1.5 Hrs - NONE Radio 1 and Antenna(s) - 2 Hrs	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE RADIO	Reuse Radio	1.00	\$0.00	0.00	\$0.00	\$0.00
REUSE RADIO SPKR	Reuse Radio Speaker	1.00	\$0.00	0.00	\$0.00	\$0.00

Continued...



QUOTATION

Main Phone: 641-227-2222
 Email: sales@keltekinc.com

Account	Order Ref	Whse	Terr	Rep	Our Order No.	Quote Valid for
100781	2018 SUV/2010 SU	MAIN	1	JM	19710	30 Days
Item Code	Item Description	Quantity	List	Disc %	Unit Price	Line Total
QW152	152-162 MHz Unity 1/4 Wave Antenna. Ground Plate - 18" <i>Flashlight, (1) - .5 Hrs</i>	1.00	\$7.11	0.00	\$7.11	\$7.11
REUSE FLASHLIGHT	REUSE FLASHLIGHT <i>SL20 Flashlight from removal</i> <i>Mount to B Pillar</i> <i>Vehicle Control Module, (1) -2.5 Hrs - NONE</i> <i>Power Management / Distribution - 6 Hrs</i>	1.00	\$0.00	0.00	\$0.00	\$0.00
PWRMGMT	Materials for installing wire harness and power management <i>Battery Replacment / Upgrade - .5 Hrs - NONE</i> <i>Equipment Tray - 2 Hrs</i>	1.00	\$549.00	0.00	\$549.00	\$549.00
TK0476ITU12	Setina Easy Lift Cargo Deck w/ Lower Tray, Extended, fits 13-17 Interceptor Utility	1.00	\$549.00	25.00	\$411.75	\$411.75
DAS-KEL-LABOR	DAS Contract Labor Rate with KELTEK Inc. ALL Labor: Removal & Install	1.00	\$4530.00	5.00	\$4303.50	\$4303.50
SUPPLIES	General supplies consumed in servicing your vehicles/ projects	52.00	\$6.00	0.00	\$6.00	\$312.00
SH	Shipping cost calculated based on total order weight	170.00	\$2.00	0.00	\$2.00	\$340.00

Complete Shipments vs Partial -KELTEK only ships complete orders unless partials are specifically requested (shipments may be from multiple manufacturers). Partial shipments may result in multiple shipments and multiple invoices with payment terms starting at time of invoice.

Returns: Special order item sales are final. Returns need to be completed within 90 days of invoice. All returns are subject to a 50% restocking fee or a replacement order of 1.5 times the original order amount. Items need to be unopened and in original packaging. Please contact your inside sales rep for RA information.

Warranty: Please contact your inside sale rep for details.

Payment Methods: KELTEK accepts cash, check, Visa or Mastercard. There is a 2.31% processing fee for use of a credit card. Prepayment required if new account or no terms.

Subtotal:	8,409.98
Sales Tax:	0.00
Grand Total:	8,409.98

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING LEVY,
ASSESSMENT, AND COLLECTION OF COSTS TO
THE WASHINGTON COUNTY TREASURER.**

WHEREAS, the City of Washington, Iowa is empowered to levy, assess, and collect costs of improvement and removal of debris against the abutting property owner,

WHEREAS, water service charges remain unpaid and delinquent for the following listed property owner:

The property of Margo Chase Mitts located at 1024 N. 5th Avenue for the amount of \$252.13. Legal description (14 07 Columbian ADD) Parcel number (11-17-202-001)

WHEREAS, trash and junk was removed from the following listed property owners:

The property of Diane Anding Trust at 116 N. 2nd Ave. for the amount of \$125.00. Legal description (04 10 OP N 100 FT OF W 22 FT LOT 3 & N 100 FT). Parcel Number (11-17-334-001).

The property of Aaron Wenger at 406 E. Washington St. for the amount of \$125.00. Legal description (06 NE WASH LOT 8 EXC HWY). Parcel Number (11-17-412-009).

The property of P & S Rentals, LLC at 502 E. 7th St. for the amount of \$200.00. Legal description (10 23 COLUMBIAN ADD W 50 FT V#42420153E). Parcel number (11-17-210-007).

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

The property of Thomas Knerr at 807 S. 2nd Ave. for the amount of \$225.00. Legal description (02 04 WILSONS ADD). Parcel number (11-20-135-006).

The property of Kevin McKee at 1506 E. Washington St. for the amount of \$260.00. Legal description (16 75 07 SMOUSES 2ND ADD E 107 FT OL 1 & W 35 FT OF S 410 FT NE1/4 SW 1/4). Parcel number (11-16-312-011).

and,

WHEREAS, due notice was given to the above property owners that said amount would be assessed to the property if payment was not made or an appeal was not made,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WASHINGTON, IOWA that the City Clerk be instructed to certify the above delinquent payment to be assessed against said property as listed above and that the City Clerk certify a copy of this resolution to the Washington County Treasurer.

Passed and Approved this 21st day of August, 2018.

Jaron Rosien, Mayor

Attest:

Illa Earnest, City Clerk

Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator



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

Memorandum

August 17, 2018

To: Mayor & City Council

Cc: Illa Earnest, City Clerk; JJ Bell, M/C Superintendent; Greg Goodman, Police Chief

From: Brent Hinson
City Administrator

A handwritten signature in blue ink, appearing to be "Brent Hinson", is written over the printed name and title.

Re: Parking & Traffic Regulations (Cont.)

We have several items to discuss on parking & traffic regulations, some of which are repeat items that were discussed starting in April of this year:

- 1) South Avenue C & West Van Buren: Does the Council want to consider a 4-way stop as suggested at the last meeting? There is a large evergreen tree near the northwest corner of the intersection (see attached photo). However, Van Buren only continues for one block to the west from this intersection, and Avenue D is not a high-traffic street.
- 2) South Iowa & West Tyler: It is recommended to institute a "no parking" zone for 100' south from the centerline of West Tyler on the west side of South Iowa Avenue to improve sight distance for left-turning traffic on Tyler. I would also propose a "no parking" zone of 68' from the centerline of South Iowa on the north side of West Tyler. This would create about an additional car length of space from the current limits, and enhance sight distance looking north. See attached aerial photo.
- 3) West Monroe between C & E: Lt. See made contact with the resident who appears to be associated with much of the parking/sight distance issue near the intersection of C & Monroe. There was perhaps a bit of improvement to begin with, but my understanding is that things have returned to the same problematic status recently. Some sort of ordinance change is probably merited, but Council will have to decide if restricting parking further back from the intersection is enough, or whether more extensive measures are needed. Monroe is currently "no parking" on the south side on the narrow portion between C and E. It is currently "no parking" on both sides between B and C, likely because that block has a hill.

- 4) South Avenue E & West Tyler: It has been suggested that an all-way stop be considered at this intersection. We placed the stop sign northbound on E when the Reserves at Briarwood was constructed, and traffic on Tyler does not have to stop.
- 5) 200 Block of North Marion: It was suggested by a new property owner in the area that the Council consider instituting center parking on Marion between 2nd and 3rd. The street appears to be the same width, at least up to the east-west alley, as Marion between Main and 2nd (where there is center parking). Theoretically, adding center parking for a half-block could add 8-9 spots. See attached aerial photo.

Pictures for 8/17/18 Parking Memo



Southbound, Looking West at C & Van Buren Intersection



Proposed No Parking on West Side of South Iowa Avenue & North Side of West Tyler

Pictures for 8/17/18 Parking Memo



200 Block North Marion Center Parking Request