



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IOWA
TO BE HELD IN THE NICOLA-STOUFFER ROOM.
PUBLIC LIBRARY AT 115 W. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, AUGUST 20, 2019

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 20, 2019 to be approved as proposed or amended.

Consent:

1. Council Minutes August 6, 2019
2. WEDG, 2019 Portion of 2017-2019 Pledge Drive, \$25,000.00
3. IA Municipal Workers Comp. Assn, Premium Installment #2, \$6,669.00
4. Municipal Pipe Tool, SE Basin I & I Reduction, Phase I, \$252,796.20
5. Running Robots, Professional Services – Website Update, \$498.00
6. Simmering-Cory, Professional Services, \$1,350.00
7. Washington Community YMCA, 2019 Pool Management Agreement, \$6,800.00
8. A.S. Concrete, Trip Hazard Sidewalk Program (Zone 1), \$6,173.30
9. St. James Church, 606 W. 3rd Street, Special Class C Liquor License (BW) (Beer/Wine)
(New)
10. Moore's BP Amoco, 1061 W. Madison St., Class C Beer Permit (BC), Sunday Sales,
(Renewal)
11. Department Reports

Consent – Other:

- DeLong Construction, Allen Mitchell Building Site Excavation, \$2,411.70
- DeLong Construction, Wellness Park Grading & Utilities, \$55,243.93
- Bushong Construction, Fire Station Project, \$241,791.24

Claims & Financial Reports:

Claims for August 20, 2019
Financial Reports for July, 2019

SPECIAL PRESENTATION

- YMCA Flying Pigs Duathlon Request.

- Jacqueline Arreola Open House/1st Anniversary Request

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

UNFINISHED BUSINESS

Discussion and Consideration of a Resolution Adopting Information Technology Disaster Recovery Plan. (Tabled 04/16/2019)

PUBLIC HEARING

Public Hearing for 2019 Compilation of Code of Ordinances.

NEW BUSINESS

1. Discussion and Consideration of First Reading of an Ordinance Adopting the Code of Ordinances of the City of Washington, Iowa.
2. Discussion and Consideration of a Resolution Adopting Site Plan (Madison Mini-Storage per P & Z Recommendation)
3. Discussion and Consideration of First Reading of an Ordinance Rezoning Certain Property from A-1 Agricultural to B-2 General Business (Per P & Z Recommendation)
4. Discussion and Consideration of First Reading of an Ordinance Amending Chapter 65.06 (School Stop Signs for Middle School at Jefferson St. & S. 4th Ave.).
5. Discussion and Consideration of Quotes for Pool Valve Replacement.
6. Discussion and Consideration of Construction Observation & Testing Services for City Hall/Police Project.
7. Discussion and Consideration of Recycling Center Services.

CLOSED SESSION

Per Iowa Code 21.5(j) (Property)

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

Council Minutes 08-06-2019

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 Tuesday, August 6, 2019 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Moore, Pettit-Majewski, Youngquist. Absent: Stigers.

Motion by Gault, seconded by Pettit-Majewski, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 6, 2019 be approved as proposed. Motion carried.

Consent:

1. Council Minutes July 16, 2019
2. Iowa Communities Assurance Pool, General Insurance Premium, \$129,358.50
3. Washburn Laundry & Drycleaning Equipment, Commercial Washer & Turn Out Gear Drying Cabinet, \$13,688.00
4. Simmering-Cory, Iowa Codification, City Code Update Project, \$1,900.00
5. Fox Engineering, South Elevated Water Storage Tank Improvements, \$2,390.85
6. Fox Engineering, Water Treatment Plant Improvements, \$3,785.50
7. Fox Engineering, SE Basin I&I Reduction, \$2,980.00
8. Fox Engineering, N. 4th Avenue and Utility Improvements, \$1,051.50
9. Farnsworth Group, City Hall/Police Station, \$10,575.13
10. Farnsworth Group, Fire Station, \$3,083.25
11. IMWCA, Workers Comp. Insurance, Installment 1, \$6,669.00
12. Bolton & Menk, Taxilane for Fuel Facility Construction, \$3,275.00
13. Garden & Associates, E. Washington St. Sidewalk Extension, \$2,043.61
14. Garden & Associates, S. Ave. E Reconstruction, \$4,656.80
15. Garden & Associates, 15th Ave. Paving, Storm Sewer, Sanitary Sewer, Water Main, \$1,473.38
16. TEAM Services, Fire Station Project, \$3,343.73
17. Kevin D. Olson, Professional Services July, 2019, \$1,033.38
18. Elliott Equipment Col., Street Sweeper, \$149,750.00
19. Unc & Neph's 1015 W. Madison Street, Class C Liquor License (LC) (Commercial), Outdoor Service, Sunday Sales, **(renewal)**
20. Lebowski's Rock n Bowl, 1601 E. Washington St., Class C Liquor License (LC) (Commercial), Outdoor Service, Sunday Sales, Catering Privilege, **(renewal)**
21. Dollar General Store #2237, 1506 W. Washington Street, Class C Beer Permit (BC), Class B Wine Permit, Sunday Sales, **(renewal)**
22. Department Reports

Consent – Other:

- DeLong Construction, South 15th Avenue Project, \$39,695.82
- DeLong Construction, E. Washington St. Sidewalk Extension Project, \$77,338.35

Motion by DeLong, seconded by Youngquist, to approve all consent agenda items. Motion carried.

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

Motion by Youngquist, seconded by Gault, to approve payment of the claims as presented. Pettit-Majewski abstained with conflict. Motion carried.

Finance Director Kelsey Brown gave the financial reports for June, 2019.

Motion by Youngquist, seconded by Pettit-Majewski, to accept the financial reports for June, 2019. Motion carried.

Special Presentations:

Motion by Moore, seconded by Youngquist, to approve Lincoln School Request for Bike-a-thon on September 19. Motion approved.

Motion by Youngquist, seconded by Pettit-Majewski, to approve the UnitedHealthCare Request for use of Central Park on August 29. Motion carried.

Motion by Moore, seconded by Youngquist, to approve the Chamber of Commerce Requests for Alive After 5 for Repurpose It (August 20), Latta Harris (August 27), and Don's Jewelry (September 10). Motion carried.

Presentations from the Public: none.

Discussion and Consideration of a Resolution Adopting Information Technology Disaster Recovery Plan. (Tabled 04/16/2019). Remains tabled.

Motion by Pettit-Majewski, seconded by Gault, to affirm the Mayoral appointment of Millie Youngquist as an alternate to the Nuisance Hearing Panel. Motion carried.

Motion by Youngquist, seconded by Moore, to approve FY19 Transfers – Final. Motion carried.

Motion by Moore, seconded by Youngquist, to approve the Resolution Setting a Hearing for August 20 for the Compilation of the Washington Code of Ordinances. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Youngquist. Nays: none. Motion carried. (Resolution No. 2019-091)

Motion by Pettit-Majewski, seconded by Moore, to approve the Resolution Designating Newspapers for Publication Notices Pursuant to Section 362.3 of the Code of Iowa. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Youngquist. Nays: none. Motion carried. (Resolution No. 2019-092)

Alliant Energy Representative Nancy Snaadt was present to speak with Council about the Alliant Energy Electric and Natural Gas Franchise Renewal.

Motion by Gault, seconded by Pettit-Majewski, to proceed with the plan for the Middle School Traffic Changes. Motion carried.

Motion by Pettit-Majewski, seconded by Moore, to approve Garbage/Recycling Cart Reimbursement in the amount of \$239,095.25 to Johnson County Refuse. Motion carried.

No action was taken on Contracts for 2019 Housing Rehab Program.

Bids received for Emerald Ash Borer 9A Stump Removal:

Brown Tree Service	\$2,900.00
Sigourney Tree Care	\$1,085.00

Motion by Youngquist, seconded by Pettit-Majewski, to approve the bid from Sigourney Tree Care in the amount of \$1,085.00 for Emerald Ash Borer 9A Stump Removal. 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, Pettit-Majewski, Youngquist. Nays: none. Motion carried. **(Resolution No. 2019-093)**

Motion by Gault, seconded by Pettit-Majewski, that the Regular Session held at 6:00 P.M., Tuesday, August 6, 2019, is adjourned. Motion carried.

Illa Earnest, City Clerk

Washington Economic Development Group

205 W Main St
Washington, IA 52353
(319) 653-3942



City of Washington
215 E Washington St
Washington, IA 52353

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

INVOICE

Invoice Date: 7/1/2019
Invoice Number: 10744

Federal Tax ID #42-1276049

DESCRIPTION	AMOUNT
2019 Portion of 2017-2019 Pledge Drive <i>Thank You!</i>	25,000.00

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

Total: \$25,000.00

IMWCA

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION
500 SW 7TH STREET, SUITE 101
DES MOINES, IA 50309-4506
PHONE: 800-257-2708

INVOICE INV73946

DATE
8/1/2019

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
	WASH1001	AG0075				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	INSTALL2	Installment 2 - Work Comp Prem 19-20			6,669.00	\$6,669.00

This invoice is due on September 1, 2019.

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 or to process the payment as a check transaction. For inquiries please call 515-244-7282.

Subtotal	\$6,669.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$6,669.00



Running Robots
1232 Teg Dr.
Iowa City Iowa 52246

Invoice

INV-001488

Balance Due
\$498.00

Invoice Date : 01 August 2019

Terms : Net 30

Due Date : 31 August 2019

Bill To
City of Washington

Running Robots
Designer : Adam Engel

#	Item & Description	Qty	Rate	Amount
1	ValueBot Monthly Hosting and Maintenance Staging Sites (Test before it goes live) Nightly Backups Hacker-free security Wordpress Core Updates Plug-in Updates 1-hour Monthly Support SSL Certificate	1.0 1	249.00	249.00
2	ValueBot Marketing Optimization Package Optimize the website for Google, Bing, and others Install SEO Plug-in Multiple Keywords per Page Connect Social Media Accounts	1.0 1	249.00	249.00
			Sub Total	498.00
			Total	\$498.00
			Balance Due	\$498.00

Notes

Thank you for your business! Please let us know if you have any questions or concerns!

Payment Options



Simmering-Cory | Iowa Codification
114 E. 5th Street, Storm Lake, IA 50588
P.O. Box 244, Storm Lake, IA 50588
Tel 641-357-7595 | Fax 515-724-7868



INVOICE 2019-IC-0238

8.2.2019

BILL TO

City of Washington
PO Box 516
Washington, IA 52353

INSTRUCTIONS

Thanks for your business!

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Online Code Conversion and Setup	875.00	\$875.00
1	Annual Web Hosting Service	475.00	\$475.00

ok - ic

TOTAL DUE

\$1,350.00

Thank you for your business!

Washington Community YMCA

121 East Main Street
Washington, IA 52353 US

Statement Close Date : 08/01/2019

Member ID : 016015-0

Member Phone :

(319) 653-2141

Invoice Number : 103408284

Bill To : City of Washington
215 E Washington
Washington, IA 52353 US

AMOUNT DUE
\$6,800.00

Please Return Top Portion With Payment

Tax ID : 420698186

Member Name : City of Washington

Member ID : 016015-0

Member Phone :

Balance Due:

Date	Description	Debit	Paid	Balance
7/22/2019	City Contribution - 2019 pool management agreement	\$6,800.00	\$0.00	\$6,800.00
	Total	\$6,800.00	\$0.00	\$6,800.00

Transaction in this period:

Date	Description	Debit	Credit
7/8/2019	Check 66116 (105820206)	\$0.00	\$32,000.00
7/22/2019	City Contribution - 2019 pool management agreement	\$6,800.00	\$0.00
	Total	\$6,800.00	\$32,000.00

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 West Third Street (Tent in front lawn area)</u>				
City	<u>Washington</u>	County:	<u>Washington</u>	Zip:	<u>52353</u>
Business	<u>(319) 653-4504</u>				
Mailing	<u>606 West Third Street</u>				
City	<u>Please Select</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 Special Class C Liquor License (BW) (Beer/Wine)

Term:5 days

Effective Date: 09/07/2019

Expiration Date: 01/01/1900

Privileges:

- Outdoor Service
- Special Class C Liquor License (BW) (Beer/Wine)
- Sunday Sales

Status of Business

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

Ownership

Bernard Weir

First Name: Bernard **Last Name:** Weir
City: Washington **State:** Iowa **Zip:** 52353
Position: Secretary
% of Ownership: 1.00% **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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Elm Grove & Woodlawn Cemeteries

Council Report for July 2019

By Nicholas Duvall

This month we mowed Elm Grove and Woodlawn both twice times. We trimmed both cemeteries once. I sprayed for weeds around the buildings and trees, and along the cracks in the roads. I marked out 12 foundations for new monuments. I also did some tree inspections for the EAB committee. We dug holes for the tree committee at Elm Grove for tree plantings. We also mulched these new trees and have been watering them weekly, along with the other trees that were planted in May & June. We trimmed trees in the North part of Elm Grove, along with removing 7 dead/dying trees from Elm Grove.

We have had 5 funerals at Elm Grove this month, 45 for the year so far. In August, we plan to continue with funeral services, mulching trees, continue mowing and trimming, start getting graves ready for fall seeding and trim trees. We will also be working on cemetery records updating as time allows. Thank you.

Park and Recreation Board

City Hall, 6-13-19 6 pm

Washington, Iowa

Present: Don Pfeifer, Gabby Conchola, Nick Pacha, Shawn Loy and Genie Davis

Absent: Trent Stout

Meeting was call to order by Don. The board had a guest speaker at this meeting to talk more about having a Pickle Ball court in Washington. Keith Lazar began talking to the board about how he met with different men such as Jaron Rosien , Brent Henson and Nick Pacha. Keith told the group about measuring two of the courts and how he played on the courts. Keith stated that the courts are in bad shape that it ruined balls and people don't want to fall on the hard court. Keith did some research and went to Pella to look at their courts. Spoke very highly of the different courts he played on.

The group spoke of what it would take to get a Pickle Ball court here in Washington. Also on the discussion was what to do to get the tennis ball courts so that it could also be Pickle Ball courts.

A question of portable net being used. Either put the nets permanent or portable.

Don stated not to use the skate park as just a pickle ball court. The skate park is used a lot.

A new court would run close to \$40,000's. Don asked if the skate park would be the lowest priced option for a pickle ball court. Also it was stated that the court would need to have what is called pickle pave.

It was explained to Keith that the budget doesn't have the money for a pickle ball court this year. The board thanked Keith for coming and the board went onto other business.

Don talked to the group about this being his last meeting with the board. Don asked the board to give the mayor any names of someone who would be interested in being on the board.

Nick gave an update on the Wellness Park. The concession stand at this time are still being made at this time of the meeting.

The next meeting will be 7-11-19.

Meeting adjourned.

Submitted by

Genie Davis

Washington Park and Recreation Board Meeting

7-11-19

Washington City Hall, Washington Iowa

Present: Gabby Conchola, Nick Pacha, Charles Halverson and Genie Davis

Absent: Trent Stout

At the beginning of the meeting Charles Halverson was introduced the other board members. Charles told the group a few things about himself. Welcome Charles.

The discussion of how to go about naming a president to the board was discussed and Nick will be talking to Brent Hinson about the correct way of going about doing this.

On the agenda the topic of the White pine tree at Redlinger play area was discussed. Nick stated he didn't want to cut the tree down. The owner of the land next to the tree did not attend this meeting.

The topic of a Pickle Ball court in Washington has been tabled at this time of meeting. The board did discuss different ways of fund raising to possibly raise money that would be needed to fund the courts was talked about but after the board decided to table the subject until a later date nothing will be planned.

Nick told the board of the disk golf baskets have been painted and put up on the last nine holes in the park .Nick installed no smoking signs around the parks also.

A new employee Jason Peterson started working for the park department.

All of the stumps of where trees were cut down are ground level and Nick will be putting dirt and grass seed down.

Nick updated the board of the pool. It was inspected on 7-11-19. Several items are needed to be fixed. The pool is in need of a new hot water heater. The hot water heater that is at the pool now is 19 years old. It is an original heater. Nick will look into this matter and possibly get some bids to replace it. Nick also stated he will start working on the valves after the pool closes for the season. The valves are rusted and are hard to turn if possible.

Nick stated that the cracks in the pool will need to be repaired in about five years. With putting money away during the next five years, this will help with the cost of repairs.

Nick spoke just a few things about the Wellness Park. Nick wants to talk to Brent about a few things first then he will be able to discuss the subject further.

The next meeting was decided to be on 8-8-19 at 6 pm at City Hall.

Submitted by Genie Davis

A handwritten signature in cursive script that reads "Genie Davis".



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



**Chief of Police Jim Lester
Lieutenant Lyle Hansen
Lieutenant Ron See**

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

***Department Activity Report
July 2019***

Included is the July 2019 activity report for the Washington Police Department.

During July we conducted physical agility testing and interviews for a police officer position and Officer David Aldeman was hired and began his duties Aug 5th.

The SWAT Team was called out and worked with the Sheriff's Office in the execution of a search warrant in Washington.

Work continues on department policy updates and will include a City Emergency Operations Plan.

Officers continue to be busy working on investigations.

Officer Training / Presentations:

Administrative Assistant Hill attended the Iowa Police Chief's Association Law Enforcement Administrative Professional's Conference in Pella.

Officer S. Altenhofen attended rifle armorer school.

Officer Chalupa attended Iowa Law Enforcement Academy Firearm's Instructor school.


Officer Adam and K-9 Dex participated in a regional K-9 training.

The SWAT Team participated in monthly training.

Lt. See assisted with a DVIP (domestic violence) fundraising event.

Chief Lester attended ICS 400 training and other local meetings.

Respectfully submitted,


Jim Lester
Chief of Police

**Washington Police Department
Activity & Offense Summary
For the Month of July 2019**

Activity	Current Month	Year-To-Date
Citations / Warnings	61	418
Traffic Stops	90	369
Traffic Accidents	14	119
Parking Tickets	8	73
Vehicle Unlocks	36	213
Arrest Warrants Served	4	60
Search Warrants Served	1	11
Calls for Service	341	2138
Animal Calls	23	156
Mental Health Responses / Suicidal Subjects	5	30
Arrests	24	210

Offense Summary

Offenses	Current Month	Year-To-Date
Assaults	4	25
Domestic Assault	4	10
Harassment	0	1
No Contact Order Violation	0	6
Burglary	1	3
Burglary to a Motor Vehicle	2	5
Curfew Violations	1	7
Disorderly Conduct	6	11
Driving While Intoxicated (OWI)	1	10
Drunkness (Public Intoxication)	0	6
Drug Offenses	2	38
Drug Paraphernalia	2	18
Sexual Abuse	4	6
Theft (includes Shoplifting)	9	49
Trespass	2	8
Pornography / Obscene Material	0	2
Weapons Laws Violations	0	1

This chart indicates a summary of the types of offenses the Washington Police Department responded to during the reporting period. Some offense types are combined to simplify this report. It should also be noted that an offense does not always result in an arrest. Calls for service do not always include requests to return phone calls, instances where officers are approached while on patrol for minor issues or requests for assistance from other agencies such as probation / parole checks.

MAINTENANCE & CONSTRUCTION DEPT. REPORT

7-27-19/8-9-19

STREETS: Personnel swept the chips back on seal coat streets that were resurfaced this past spring. Personnel continued to line paint, and completed 9 blocks in the downtown area. Street sweeper was in operation. Personnel cold mixed potholes areas in need.

WATER DISTRIBUTION: Personnel repaired 4 water main breaks, two (4 inch) in front of 840 South Ave B, one located at South Ave D-West Madison St (6 inch) and an 8 inch CIP water main located at 218 South Iowa, totalling 25 main breaks for 2019. Personnel repaired a 6 inch gate valve on West Madison St in the 400 block.

SEWER COLLECTION: Personnel performed a 4 inch sewer tap in the 1200 block of East Adams St and repaired a 6 inch sewer service at the same location. Personnel repaired a sewer service that was damaged in the 840 South Ave B water main repair. Assisted with Municipal Pipe & Tool and their subcontractors with the I/I project going on in the SE Basin.

STORM SEWER COLLECTION: Personnel assisted with the crews working on the I/I project in the SE Basin for the City.

MECHANIC/SHOP: Personnel serviced PD 905, PD 97 (swap out winter tires), PD 96, 611 (steer gear warranty replacement), FD Tanker & pumps, Case backhoe (radiator) and begin service on FD 3.

OTHER: Personnel responded to 64 One Call Locates. Personnel hauled numerous loads of one inch road stone and one inch ballast to the material storage building. Yard waste and brush pick up continued.

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.

Washington Volunteer Fire Department
August 7, 2019

June Fires

7 City fires	2290.00
8 rural fires	1590.00
1 Drill	980.00
15 fires and 1 drill	4860.00

Meeting was at Halcyon House. Started with a video of the sprinkler leak they had and we helped clean up. Then a buffet meal was enjoyed by all.

Meeting opened Chief Wide in charge

Minutes of the previous meeting were read and the date was corrected to the 5th. not 8th.

Treasure report was read.

Zach Thomas made a motion to pay all bills against the department seconded by Mark Chenoweth. passed.

Committees: Golf: Tournament August 25th.

Fire Prevention; October

Communication; Thank you from Zach Hotchkiss for the ride to school in the fire truck. Thank you from Washington Chamber for washing the side walks on the square. Randy & Cindy Epperly a \$500.00 donation.

Kurt Venenga has missed 3 meetings in a row the last being a medical .

Old Business; County meeting in Crawfordsville canceled because of pit rescue training at the fair grounds.

Kirkwood Fire School Sept. 21 & 22

Our shed is moved but it needs the siding finished and a new roof.

Station update; things are moving along should be ready to move Sept. 16.

New Business; FF 1 class is in Keota. Jack Guengerich and Loui Murguia are attending.

We are going to put hole for the water fight pole in the east drive.

Trench training Oct. 16 from Kirkwood.

Alliant Energy will be at our next meeting to talk about battery back up on 170th.

We will put up the flag on September 11.

Rescue

Drill dates: October 16. Hose testing September 18 at 4:30pm.

Fire coins are here and cost \$10.00.

Discussion of calls;

Roll call taken meeting adjourned.

Secretary

Tom Beauchamp

**WWTP report
August 20, 2019
Council meeting**

- **After hour alarm and dog call outs –**
29th WWTP, high TSS alarm, 6:00 a.m. Jason
8th WWTP, digester #1 fail to run alarm, 11:39 p.m. Fred
- **Dept Head meetings –**Jason attended the July 30th meeting in my absence. I attended the meetings on August 6th and 13th.
- **WWTP July 2019 Discharge Monitoring Report (DMR) –** Average daily flow **1.148 million gallons (mg)**, maximum daily flow **1.804 mg**, minimum daily flow **0.944 mg**. There were **zero (0)** violations of the WWTP's NPDES discharge permit. Total precipitation for July 2019 = **1.07"** (recorded at the WWTP).

CBOD5 removal 85% required result = 95.3 %
Influent CBOD5 monthly average = **111.2 mg/L**
Effluent CBOD5 monthly average = **5.2 mg/L**

TSS removal 85% required result = 98.3 %
Influent TSS monthly average = **191.0 mg/L**
Effluent TSS monthly average = **4.3 mg/L**

- **Dog pound report for July 2019 –** Fifteen (15) calls total for July 2019. Eleven (11) call outs during normal hours and four (4) call outs after hours. Fourteen (14) dogs returned to their owners and one (1) dog taken to Paws & More.
- **Repairs to OP's building –** Midwest Precast Concrete (MPC) was at the WWTP on August 13, 2019 to make repairs to the outside walls of the building. The walls had spalled in a couple places. MPC completed the repairs the same day.
- **WWTP equipment –** A digester blower has been serviced, the stair screen pressure washed, a sludge transfer pump serviced, and the west EQ sub drain pump station pumps pulled and inspected.
- **Mowing, spraying, and trimming –** Continues at the WWTP and lift stations.
- **Alliant energy audit –** We have been working with Steve T from FOX for a while to make operational changes to try to decrease our electrical costs. We have been able to lower the SBR blowers from running at 85% to 70 %. This allows the blowers to operate using less power when they are required to run supplying oxygen to the basins.
- **Low flows –** We have been experiencing some of the lowest flows since the WWTP came on line in August 2012. So far the lowest has been 0.747 million gallons a day (MGD). Our normal average dry weather flow is 1.000 to 1.200 MGD.
- **Mowing, spraying, and trimming –** Continues at the WWTP and lift stations.
- **Water and Wastewater Workers Week –** Kim Reynolds, Governor of the State of Iowa, proclaims August 18-24, 2019, as Water and Wastewater Workers Week in Iowa. See attached proclamation.

**Fred E Doggett
8/16/2019 7:46 AM**

DeLong Construction, Inc.
1320 North 8th Avenue
PO Box 488
Washington, IA 52353
(319) 653-3334

Invoice: 1759

Sold
to

City of Washington
215 E. Washington
Washington, IA 52353

Ship
to

Allen Mitchell Building
111 E 2nd Street
Letting Date: 6/25/19
Wage Rates NOT in Effect
Washington, IA 52353

Account
CITYWASH

P.O. Num

Ship Via

Ship Date

Terms
Net 0

Invoice
Date
8/8/19

Page
1

Item

Quantity
80.39

Description
Overexcavate unsuitable soils, backfill with rock,
per ton.

Unit
Price
30.00

Extended
Price
2,411.70

Subtotal 2,411.70

Total \$2,411.70

TO OWNER:
 City of Washington
 215 E Washington Street
 Washington, IA 52353

PROJECT:
 Washington Fire Station
 Washington, IA

FROM CONTRACTOR:
 Bushong Construction Company
 704 E Wood Street
 Montezuma, IA 50171

VIA ARCHITECT:
 Design Alliance
 14225 University Avenue, Suite 110
 Waukee, IA 50263

APPLICATION NO: 11
Distribution to: OWNER
 CONTRACTOR
 A/R
 FILE

PERIOD TO: 7/31/2019

PROJECT NOS:

CONTRACT DATE: 8/22/2018

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	.....	\$ 2,474,900.00
2. Net change by Change Orders	.....	\$45,167.37
3. CONTRACT SUM TO DATE (Line 1 ± 2)	.....	\$ 2,520,067.37
4. TOTAL COMPLETED & STORED TO DATE	.....	\$1,723,906.26
		\$1,718,906.26
5. RETAINAGE:		
a. 5 % of Completed Work		\$85,945.31
(Column D + E on G703)		86,195.34
b. 5 % of Stored Material		\$ -
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)		\$85,945.31
6. TOTAL EARNED LESS RETAIL	.....	\$ 96,195.34
(Line 4 Less Line 5 Total)		1,637,710.95
7. LESS PREVIOUS CERTIFICATES FOR		\$1,632,960.95
PAYMENT (Line 6 from prior Certificate)	.....	\$ 1,391,169.71
8. CURRENT PAYMENT DUE	.....	\$ 246,541.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE		99,256.42
(Line 3 less Line 6)		\$241,791.24

OWNER CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$45,167.37	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$45,167.37	\$0.00
NET CHANGES by Change Order		\$45,167.37

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: BUSHONG CONSTRUCTION COMPANY, INC.

By: John Bushong Date: 07/26/17

State of: Iowa County of: Poweshiek
 Subscribed and sworn to before me this 26th day of July, 2019
 Notary Public: Brenda J. Moore
 My Commission expires: 11/05/19



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the payment of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 241,791.24

(Attach explanation if amount certified differs from the amount applied. Initial all figures on t Application and on the Continuation Sheet that are changed to conform to the amount certified ARCHITECT:

By: [Signature] Date: 08/16/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CITY OF WASHINGTON, IOWA
CLAIMS REPORT
AUGUST 20, 2019**

POLICE	ALTENHOFEN, BEN	MILEAGE AND MEAL- TRAINING	163.86
	CINTAS CORP LOC. 342	RUG SERVICE	38.07
	EMBROIDERY BARN	ALTERATIONS	9.00
	GALLS LLC	UNIFORMS/BOOTS/FLASHLIGHT	3,052.51
	GREINER DISCOUNT TIRES	TIRE REPAIR	44.00
	IOWA POLICE CHIEFS ASSOCIATION	IPCA TRAINING CONFERENCE	125.00
	KCTC	PHONE & INTERNET	446.87
	KEVIN J KELLEHER LLC	FTO BASIC TRAINING-B ALTEN	295.00
	QUILL	OFFICE SUPPLIES	46.99
	SIRCHIE	SUPPLIES	136.53
	U I COMMUNITY MEDICAL SERVICES, LLC	PHYSICAL	140.00
	UPS	SHIPPING FEES	30.95
	VERIZON WIRELESS	WIRELESS SERVICE	894.61
		TOTAL	5,423.39
FIRE	ALLIANT ENERGY	UTILITIES/ALLIANT ENERGY	91.63
	KCTC	PHONE & INTERNET	224.30
	VERIZON WIRELESS	WIRELESS SERVICE	184.97
		TOTAL	500.90
ANIMAL CONTROL	JOHN DEERE FINANCIAL	FAN FOR DOG POUND	84.99
		TOTAL	84.99
DEVELOP SERVICES	AMAZON CAPITAL SERVICES	SUPPLIES	75.30
	VERIZON WIRELESS	WIRELESS SERVICE	252.32
		TOTAL	327.62
LIBRARY	ALBERT, NANCY	PROGRAMMING	80.00
	ALLIANT ENERGY	ALLIANT ENERGY	1,733.17
	BAKER & TAYLOR	LIBRARY MATERIALS	1,480.55
	CINTAS CORP LOC. 342	RUG SERVICE	64.98
	EBERT SUPPLY CO.	JANITORIAL SUPPLIES	255.82
	FAREWAY STORES	PROGRAMMING	78.26
	GALE	LIBRARY MATERIALS	105.75
	J & S ELECTRONIC BUSINESS SYSTEMS, INC	COPIES	56.66
	KCII	SENIOR SALUTES	90.96
	KCTC	PHONE & INTERNET	419.56
	REED, SANDRA	PROGRAMMING	100.00
	WMPF GROUP LLC	EMPLOYMENT ADV.	60.30
		TOTAL	4,526.01
	PARKS	ACE-N-MORE	SUPPLIES	2.39
ACTION SERVICES INC		PORTABLE TOILETS	210.00
ALLIANT ENERGY		ALLIANT ENERGY	1,512.10
CUSTOM IMPRESSIONS INC		SAFETY SHIRTS	355.88
HY-VEE		FLOWERS/SUPPLIES	830.49
JOHN DEERE FINANCIAL		SUPPLIES	90.30
KCTC		PHONE & INTERNET	124.78
MOORE'S BP AMOCO INC		FUEL	29.10
SHERWIN-WILLIAMS		NEW DAWN STAIN	155.35
STOUT SEED SALES		FERTILIZER	27.58
WASHINGTON LUMBER		PAVILLION REPAIR	7.45
		TOTAL	3,345.42
POOL	ACE ELECTRIC. INC	POOL LIGHT REPAIR	227.50

	STATE HYGIENIC LAB	TESTING	13.50
		TOTAL	241.00
CEMETERY	ARNOLD MOTOR SUPPLY	FILTERS/OIL FOR MOWERS	130.01
	JOHN DEERE FINANCIAL	WOOD SCREWS	13.98
	KCTC	PHONE & INTERNET	155.62
		TOTAL	299.61
FINANCIAL ADMIN	ALL AMERICAN PEST CONTROL	PEST CONTROL	44.00
	ALLIANT ENERGY	ALLIANT ENERGY	21.84
	CARSON PLUMBING & HEATING SRVS INC	PUBLIC RESTROOM REPAIR	51.90
	CINTAS CORP LOC. 342	TOWEL SERVICE	179.73
	FAREWAY STORES	SUPPLIES	48.12
	J & S ELECTRONIC BUSINESS SYSTEMS, INC	COPIER MAINTENANCE	230.00
	KCTC	PHONE & INTERNET	732.85
	PACE PAYMENT SYSTEMS	PACE PMT ADMIN FEE	20.00
	VERIZON WIRELESS	WIRELESS SERVICE	62.80
	WMPF GROUP LLC	LEGALS/ADVERTISING	1,136.90
		TOTAL	2,528.14
AIRPORT	ALLIANT ENERGY	ALLIANT ENERGY	897.98
	COBB OIL CO, INC.	FUEL PUMP	44.90
	VERIZON WIRELESS	WIRELESS SERVICE	52.80
	WINDSTREAM	AUGUST SERVICE	182.55
		TOTAL	1,178.23
ROAD USE	HY-VEE	SAFETY MTG	60.63
	S & G MATERIALS	RECYCLED ASPHALT	164.31
		TOTAL	224.94
STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	11,125.38
	MARIE ELECTRIC INC.	STREET LIGHT REPAIR	226.96
		TOTAL	11,352.34
SIDEWALK REPAIR &	BRUNS, DAVID S.	SIDEWALK REIMBURSEMENT	288.00
	SIMMERING, JOHN F.	SIDEWALK REIMBURSEMENT	288.00
		TOTAL	576.00
TREE REMOVAL & REP	MIDWEST TREE SERVICE INC	TRIM TREES IN ROW-700 BLOC	500.00
		TOTAL	500.00
TREE COMMITTEE	WMPF GROUP LLC	VOLUNTEER ADV-TREE COMMITT	74.52
		TOTAL	74.52
PARK GIFT	POWER COM MOTOR CONTROL	FOUNTAIN WIRING UPGRADE	504.68
		TOTAL	504.68
LIBRARY GIFT	BAKER & TAYLOR	LIBRARY MATERIALS	391.45
		TOTAL	391.45
WATER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	23,796.94
	BURROUGHS, JOHN	WATER DEPOSIT REFUND	27.01
	DEBERG, STEVEN	WATER DEPOSIT REFUND	34.86
	EMBREE, DON	WATER DEPOSIT REFUND	114.38

	GIBSWEIN, ALLISON M.	WATER DEPOSIT REFUND	107.98
	HACH COMPANY	TESTING SUPPLIES	600.50
	IA DEPT OF REVENUE	JULY WATER EXCISE TAX	7,474.00
	ION ENVIRONMENTAL SOLUTIONS	LAB SERVICES	104.00
	KARIAN, TRAVIS D	WATER DEPOSIT REFUND	55.32
	KCTC	PHONE & INTERNET	69.68
	LIBE, ROBERT	WATER DEPOSIT REFUND	41.58
	MCARTOR, BRIAN	WATER DEPOSIT REFUND	114.38
	MEANEY, RYAN D.	WATER DEPOSIT REFUND	114.84
	MEEKS, SHANE & KIMBE	WATER DEPOSIT REFUND	128.16
	MERCHANT SERVICES	CC/DC PAYMENT ADMIN FEE	859.91
	MUNICIPAL SUPPLY INC	MUNICIPAL SUPPLY	355.44
	STAATS, DEREK	WATER DEPOSIT REFUND	104.64
	STATE HYGIENIC LAB	TESTING	164.00
	VERIZON WIRELESS	WIRELESS SERVICE	52.80
	WATER SOLUTIONS UNLIMITED	CHEMICALS	9,249.25
	WILLIAMS, ANDREW & J	WATER DEPOSIT REFUND	4.65
	WILSON, MARTHA CASSA	WATER DEPOSIT REFUND	48.59
	WMPF GROUP LLC	WATER QUALITY REPORT ADV	175.30
		TOTAL	43,798.21
WATER DIST			
	ALLIANT ENERGY	ALLIANT ENERGY	42.82
	PRODUCTIVITY PLUS	PRODUCTIVITY PLUS	762.15
	VERIZON WIRELESS	WIRELESS SERVICE	157.04
	WINDSTREAM	AUGUST SERVICE	110.62
		TOTAL	1,072.63
SEWER PLANT			
	AGRI-WAY PARTNERS LLC	LIME FOR GRIT DUMPSTER	56.50
	ALLIANT ENERGY	ALLIANT ENERGY	14,808.27
	ATCO INTERNATIONAL	REPAIR KIT	150.00
	FAREWAY STORES	SUPPLIES	24.48
	IA DEPT OF NATURAL RESOURCES	WWTP ANNUAL PERMIT	1,275.00
	IA DEPT OF REVENUE	JULY SALES TAX	2,206.00
	JOHN DEERE FINANCIAL	SUPPLIES FOR PUMP DRAIN	33.29
	MID-AM RES. CHEMICAL CORP	CHEMICALS FOR WWTP	619.61
	O'REILLY AUTOMOTIVE INC	HEX BIT	4.49
	TESTAMERICA LABORATORIES INC	WWTP TESTING	1,881.60
	VERIZON WIRELESS	WIRELESS SERVICE	185.43
	WINDSTREAM	AUGUST SERVICE	275.79
		TOTAL	21,520.46
SEWER COLLECTION			
	ALLIANT ENERGY	ALLIANT ENERGY	1,060.85
	VERIZON WIRELESS	WIRELESS SERVICE	100.81
	WINDSTREAM	AUGUST SERVICE	110.61
		TOTAL	1,272.27
SANITATION			
	JOHNSON COUNTY REFUSE INC	REFUSE & RECYCLING- JULY SERVICE	45,524.50
		TOTAL	45,524.50
SELF INSURANCE			
	EMPLOYEE BENEFIT SYSTEMS	EBS ADMIN FEE	367.50
		TOTAL	367.50
UNEMPLOYMENT SELF INS			
	IOWA WORKFORCE DEVELOPMENT	2ND QTR UNEMPLOYMENT	719.00
		TOTAL	719.00
		TOTAL	146,353.81

CITY OF WASHINGTON, IOWA
MONTH TO DATE TREASURERS REPORT
JULY 31, 2019

FUND	7/1/2019		REVENUES NOT YET RECEIVED	7/31/2019		
	BEGINNING CASH BALANCE	M-T-D REVENUES		M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	1,000,000.00	128,199.14	-	293,608.21	-	834,590.93
002-AIRPORT FUND	291,302.19	93,586.15	-	41,588.68	-	343,299.66
010-CHAMBER REIMBURSEMENT	7,806.45	6,120.55	-	6,439.51	-	7,487.49
011-MAIN STREET REIMBURSEMENT	-	-	-	28,877.39	-	(28,877.39)
012-WEDG REIMBURSEMENT	1,259.20	8,320.04	-	7,750.29	-	1,828.95
050-DOWNTOWN INCENTIVE GRANT	9,500.00	-	-	29,000.00	-	(19,500.00)
110-ROAD USE	981,616.71	76,148.66	-	149,342.73	-	908,422.64
112-EMPLOYEE BENEFITS	-	6,146.56	-	6,146.56	-	-
114-EMERGENCY LEVY	-	490.00	-	490.00	-	-
121-LOCAL OPTION SALES TAX	-	73,997.52	-	73,997.52	-	-
122-LOST DEBT SERVICE	-	55,498.14	-	-	-	55,498.14
123-LOST DEBT SERVICE RESERVE	79,170.00	-	-	-	-	79,170.00
124-HOTEL/MOTEL TAX	50,552.29	-	-	11,940.86	-	38,611.43
127-UNIF COMM UR - BRIARWOOD	3,562.36	-	-	-	-	3,562.36
129-SC RES UR	1,314.27	-	-	-	-	1,314.27
134-DOWNTOWN COMM UR	4,198.90	-	-	-	-	4,198.90
145-HOUSING REHABILITATION	8,740.56	5,000.00	-	-	-	13,740.56
146-LMI TIF SET-ASIDE	68,475.93	-	-	-	-	68,475.93
200-DEBT SERVICE	632.26	6,602.71	-	-	-	7,234.97
300-CAPITAL EQUIPMENT	142,108.48	-	-	207,050.00	-	(64,941.52)
301-CAPITAL PROJECTS FUND	2,124,307.12	16,547.78	-	431,670.68	-	1,709,184.22
305-RIVERBOAT FOUND CAP PROJ	-	129,279.49	-	-	-	129,279.49
308-INDUSTRIAL DEVELOPMENT	299,670.29	123.78	-	7,937.50	-	291,856.57
309-MUNICIPAL BUILDING	1,443,871.94	70,020.69	-	-	-	1,513,892.63
310-WELLNESS PARK	398,324.05	7,563.13	-	-	-	405,887.18
311-SIDEWALK REPAIR & REPLACE	45,361.60	-	-	15,068.84	-	30,292.76
312-TREE REMOVAL & REPLACE	62,663.34	-	-	27,070.00	-	35,593.34
510-MUNICIPAL BAND	3,363.16	-	-	-	-	3,363.16
520-DOG PARK	4,899.95	-	-	-	-	4,899.95
530-TREE COMMITTEE	13,843.88	-	-	11,469.92	-	2,373.96
540-POLICE FORFEITURE	2,160.99	-	-	-	-	2,160.99
541-K-9 PROGRAM	3,985.70	50.00	-	1,145.28	-	2,890.42
545-SAFETY FUND	2,475.50	-	-	-	-	2,475.50
550-PARK GIFT	43,809.97	43.94	-	1,645.37	-	42,208.54
570-LIBRARY GIFT	337,893.03	789.49	-	2,395.52	-	336,287.00
580-CEMETERY GIFT	10,993.00	-	-	-	-	10,993.00
590-CABLE COMMISSION	10,761.14	-	-	-	-	10,761.14
600-WATER UTILITY	692,482.31	115,265.55	-	403,942.36	-	403,805.50
601-WATER DEPOSIT FUND	26,830.00	2,250.00	-	2,700.00	-	26,380.00
603-WATER CAPITAL PROJECTS	-	311,030.85	-	303,575.00	-	7,455.85
610-SANITARY SEWER	843,146.97	179,395.99	-	90,226.37	-	932,316.59
613-SEWER CAPITAL PROJECTS	346,219.50	9,001.13	-	25,025.27	-	330,195.36
670-SANITATION	139,865.38	30,631.70	-	8,586.29	-	161,910.79
950-SELF INSURANCE	265,746.61	4,013.19	-	458.28	-	269,301.52
951-UNEMPLOYMENT SELF INS	50,228.60	170.87	-	-	-	50,399.47
TOTAL BALANCE	9,823,143.63	1,336,287.05	-	2,189,148.43	-	8,970,282.25

Cash in Bank - Pooled Cash

		Interest Rate
Wash St. Bank - Operating Account	272,909.47 (1)	0.20%
Wash St. Bank - Airport Fuel Account	-	
Cash in Drawer	350.00	N/A
Investment in IPAIT (PLUS 3 CDS)	2,249,174.67	2.05%
Wash St - Farm Mgmt Acct	96,866.35	
Wash St Bank - CD - 12/10/2014 - renewed	500,000.00	2.75%
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 1/14/2019	500,000.00	2.75%
IPAIT ROLLING CD - MATURES MONTHLY	4,087,062.25	2.28%
Wash St Bank - CD 08/30/2018	263,919.51	2.28%
TOTAL CASH IN BANK	8,970,282.25	

(1) Washington State Bank	363,996.08
Outstanding Deposits & Checks/Wages payable	(91,086.61)
	<u>272,909.47</u>

CITY OF WASHINGTON, IOWA
YEAR TO DATE TREASURERS REPORT
JULY 31, 2019

FUND	7/1/2019 BEGINNING CASH BALANCE	Y-T-D REVENUES	REVENUES NOT YET RECEIVED	Y-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	7/31/2019 ENDING CASH BALANCE
001-GENERAL FUND	1,000,000.00	128,199.14	-	293,608.21	-	834,590.93
002-AIRPORT FUND	291,302.19	93,586.15	-	41,588.68	-	343,299.66
010-CHAMBER REIMBURSEMENT	7,806.45	6,120.55	-	6,439.51	-	7,487.49
011-MAIN STREET REIMBURSEMENT	-	-	-	28,877.39	-	(28,877.39)
012-WEDG REIMBURSEMENT	1,259.20	8,320.04	-	7,750.29	-	1,828.95
050-DOWNTOWN INCENTIVE GRANT	9,500.00	-	-	29,000.00	-	(19,500.00)
110-ROAD USE	981,616.71	76,148.66	-	149,342.73	-	908,422.64
112-EMPLOYEE BENEFITS	-	6,146.56	-	6,146.56	-	-
114-EMERGENCY LEVY	-	490.00	-	490.00	-	-
121-LOCAL OPTION SALES TAX	-	73,997.52	-	73,997.52	-	-
122-LOST DEBT SERVICE	-	55,498.14	-	-	-	55,498.14
123-LOST DEBT SERVICE RESERVE	79,170.00	-	-	-	-	79,170.00
124-HOTEL/MOTEL TAX	50,552.29	-	-	11,940.86	-	38,611.43
127-UNIF COMM UR - BRIARWOOD	3,562.36	-	-	-	-	3,562.36
129-SC RES UR	1,314.27	-	-	-	-	1,314.27
134-DOWNTOWN COMM UR	4,198.90	-	-	-	-	4,198.90
145-HOUSING REHABILITATION	8,740.56	5,000.00	-	-	-	13,740.56
146-LMI TIF SET-ASIDE	68,475.93	-	-	-	-	68,475.93
200-DEBT SERVICE	632.26	6,602.71	-	-	-	7,234.97
300-CAPITAL EQUIPMENT	142,108.48	-	-	207,050.00	-	(64,941.52)
301-CAPITAL PROJECTS FUND	2,124,307.12	16,547.78	-	431,670.68	-	1,709,184.22
305-RIVERBOAT FOUND CAP PROJ	-	129,279.49	-	-	-	129,279.49
308-INDUSTRIAL DEVELOPMENT	299,670.29	123.78	-	7,937.50	-	291,856.57
309-MUNICIPAL BUILDING	1,443,871.94	70,020.69	-	-	-	1,513,892.63
310-WELLNESS PARK	398,324.05	7,563.13	-	-	-	405,887.18
311-SIDEWALK REPAIR & REPLACE	45,361.60	-	-	15,068.84	-	30,292.76
312-TREE REMOVAL & REPLACE	62,663.34	-	-	27,070.00	-	35,593.34
510-MUNICIPAL BAND	3,363.16	-	-	-	-	3,363.16
520-DOG PARK	4,899.95	-	-	-	-	4,899.95
530-TREE COMMITTEE	13,843.88	-	-	11,469.92	-	2,373.96
540-POLICE FORFEITURE	2,160.99	-	-	-	-	2,160.99
541-K-9 PROGRAM	3,985.70	50.00	-	1,145.28	-	2,890.42
545-SAFETY FUND	2,475.50	-	-	-	-	2,475.50
550-PARK GIFT	43,809.97	43.94	-	1,645.37	-	42,208.54
570-LIBRARY GIFT	337,893.03	789.49	-	2,395.52	-	336,287.00
580-CEMETERY GIFT	10,993.00	-	-	-	-	10,993.00
590-CABLE COMMISSION	10,761.14	-	-	-	-	10,761.14
600-WATER UTILITY	692,482.31	115,265.55	-	403,942.36	-	403,805.50
601-WATER DEPOSIT FUND	26,830.00	2,250.00	-	2,700.00	-	26,380.00
603-WATER CAPITAL PROJECTS	-	311,030.85	-	303,575.00	-	7,455.85
610-SANITARY SEWER	843,146.97	179,395.99	-	90,226.37	-	932,316.59
613-SEWER CAPITAL PROJECTS	346,219.50	9,001.13	-	25,025.27	-	330,195.36
670-SANITATION	139,865.38	30,631.70	-	8,586.29	-	161,910.79
950-SELF INSURANCE	265,746.61	4,013.19	-	458.28	-	269,301.52
951-UNEMPLOYMENT SELF INS	50,228.60	170.87	-	-	-	50,399.47
TOTAL BALANCE	9,823,143.63	1,336,287.05	-	2,189,148.43	-	8,970,282.25

Cash in Bank - Pooled Cash

Wash St. Bank - Operating Account	272,909.47 (1)	Interest Rate 0.20%
Wash St. Bank - Airport Fuel Account	-	
Cash in Drawer	350.00	N/A
Investment in IPAIT (PLUS 3 CDS)	2,249,174.67	2.05%
Wash St - Farm Mgmt Acct	96,866.35	
Wash St Bank - CD - 12/10/2014 - renewed	500,000.00	2.75%
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 1/14/2019	500,000.00	2.75%
IPAIT ROLLING CD - MATURES MONTHLY	4,087,062.25	2.28%
Wash St Bank - CD 08/30/2018	263,919.51	2.28%
TOTAL CASH IN BANK	8,970,282.25	

(1) Washington State Bank	363,996.08
Outstanding Deposits & Checks/Wages payable	(91,086.61)
	<u>272,909.47</u>



SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk
Contact info: Ila Earnest, 319-653-6584 ext 131; learnest@washingtioniowa.gov

****Requires advance City Council approval- Council meets 1st & 3rd Tuesdays at 6 PM;
Completed applications are due the Thursday previous to the meeting****

1. APPLICANT INFORMATION

Name/Event: Flying Pigs Duathlon

Coordinator: Teri Hartzler - YMCA

Contact Number: 653-2141

Email Address: thartzler@washingtomy.org

2. EVENT INFORMATION

Event Description: 5K Run - 20 mile Bike - 1.5 mile Run

Days/Dates of Event: Saturday September 7, 2019

Time(s) of Event: (Include Set Up/Tear Down Time) 5am - 12pm

Event Location: YMCA of Washington 121 E. Main

Will event require an alcohol license or require modification of an existing license? Yes No

3. REQUEST INFORMATION (Check All Applicable Items)

If you are requesting the closing of a city street, a lane must be maintained for emergency vehicles at all times.

Temporarily close a street for a special event (specify street, times, and indicate on map:)

Description: W. Main from Highway 1 to S Ave. H, N Ave H to W 3rd, W 3rd from N F Ave. to Kewash Trail, and pool entrance off W. Madison through west end of the park to

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

Road closure signs, letter to residents

Other Requests

Temporarily park in a "No Parking" area
location : _____

Use of gators/UTV/ATV on City streets

Use of City Park (specify park : _____
Electrical Needs: _____

Parade (attach map of route and indicate
streets to be closed)

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

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

Fireworks (specify location :)

Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Yield signs for crosswalks

Emergency "No Parking" Signs

Garbage/Recycling Barrels

Traffic cones

Street Sweeping following (parades)
prior to race

Picnic Tables

Other (please specify :)

5. SOUND SYSTEMS Please indicate if the following will be used (verify availability with Parks Dept):

Amplified Sound/Speaker System

Recorded/Live Music

Public Address System

If so: BMI/ASCAP License obtained?

6. SANITATION Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site unless special arrangements are made (event trash may be hauled to Parks Shop dumpster at Sunset Park).

Will additional restrooms be brought to the site? Yes No If yes, how many? _____
(General guideline of 1 restroom/100 people)

Will handwashing/hand sanitizer stations be provided? Yes No If yes, how many? _____

Contact Person: Tori Hartzler

Phone: 653-2141

7. INSURANCE

For events requiring an alcohol license, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. The minimum limits for the liquor liability policy shall be \$500,000. For all other events held on public property, the minimum amount of coverage for the general liability insurance policy will be \$500,000. Proof of proper insurance coverage must be submitted prior to City Council consideration of the application. City Council may require certificate of insurance with City listed as "additional insured" if deemed necessary.

Certificate of Insurance provided and accepted Certificate of Insurance not required

8. AGREEMENT

In consideration of the City of Washington, Iowa, granting permission for the activity described above, the undersigned indemnifies and holds harmless the City of Washington, Iowa, its employees, representatives and agents against all claims, liabilities, losses or damage for personal injury and/or property damage or any other damage whatsoever on account of the activity described above and/or deviation from normal City regulations in the area. The undersigned further agrees to indemnify and hold harmless the City of Washington, Iowa, its employees, representatives and agents against any loss, injury, death or damage to person or property and against all claims, demands, fines, suits, actions, proceedings, orders, decrees and judgments of any kind or nature and from and against any and all costs and expenses including reasonable attorney fees which at any time may be suffered or sustained by the undersigned or by any person who may, at any time, be using or occupying or visiting the premises of the undersigned or the above-referenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the codes, rules, regulations, terms and conditions established by the City of Washington, Iowa.

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

Teri Hartzler

7/22/19

Applicant/Sponsor Signature

Date

DEPARTMENT APPROVALS

Indicate Date Contacted

The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.

City Clerk Illa Earnest 319-653-6584 iearnest@washingtioniowa.gov
(Liquor Licenses) ext 131

Comments/Restrictions:

Police Chief Jim Lester 319-458-0264 jlester@washingtioniowa.gov

Comments/Restrictions:

Fire Chief Tom Wide 319-863-3332 firedept@washingtioniowa.gov

Comments/Restrictions:

Streets JJ Bell 319-653-1538 jjbell@washingtioniowa.gov

Comments/Restrictions:

Parks Nick Pacha 319-321-4886 npacha@washingtioniowa.gov

Comments/Restrictions:

County Environmental Health (if serving food):
Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us

Comments/Restrictions:

CITY COUNCIL APPROVAL

City Clerk Signature

Date of Action

Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/22/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Horak Insurance 115 E. Washington Street Washington IA 52353		CONTACT NAME: Maryjo Rich PHONE (A/C No. Ext.): (319) 653-2116 E-MAIL ADDRESS: maryjo@horakinsurance.com FAX (A/C, No.): (888) 361-7576	
INSURED Young Men's Christian Association of Washington, Io YMCA of Washington County Iowa 121 E Main St Washington IA 52353-2012		INSURER(S) AFFORDING COVERAGE INSURER A: West Bend Mutual Insurance INSURER B: NSI INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 15350	

COVERAGES **CERTIFICATE NUMBER:** CL1942507585 **REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			0623357	04/01/2019	04/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 2,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Voluntary Property \$ 2,500
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			0623357	04/01/2019	04/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			0623357	04/01/2019	04/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 4,000,000 EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N <input type="checkbox"/> N / A	0623358	04/01/2019	04/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
B	DIRECTORS & OFFICERS MED PAY SPORTS PARTICIPANTS			0644036	04/01/2019	04/01/2020	1,000,000 2,500

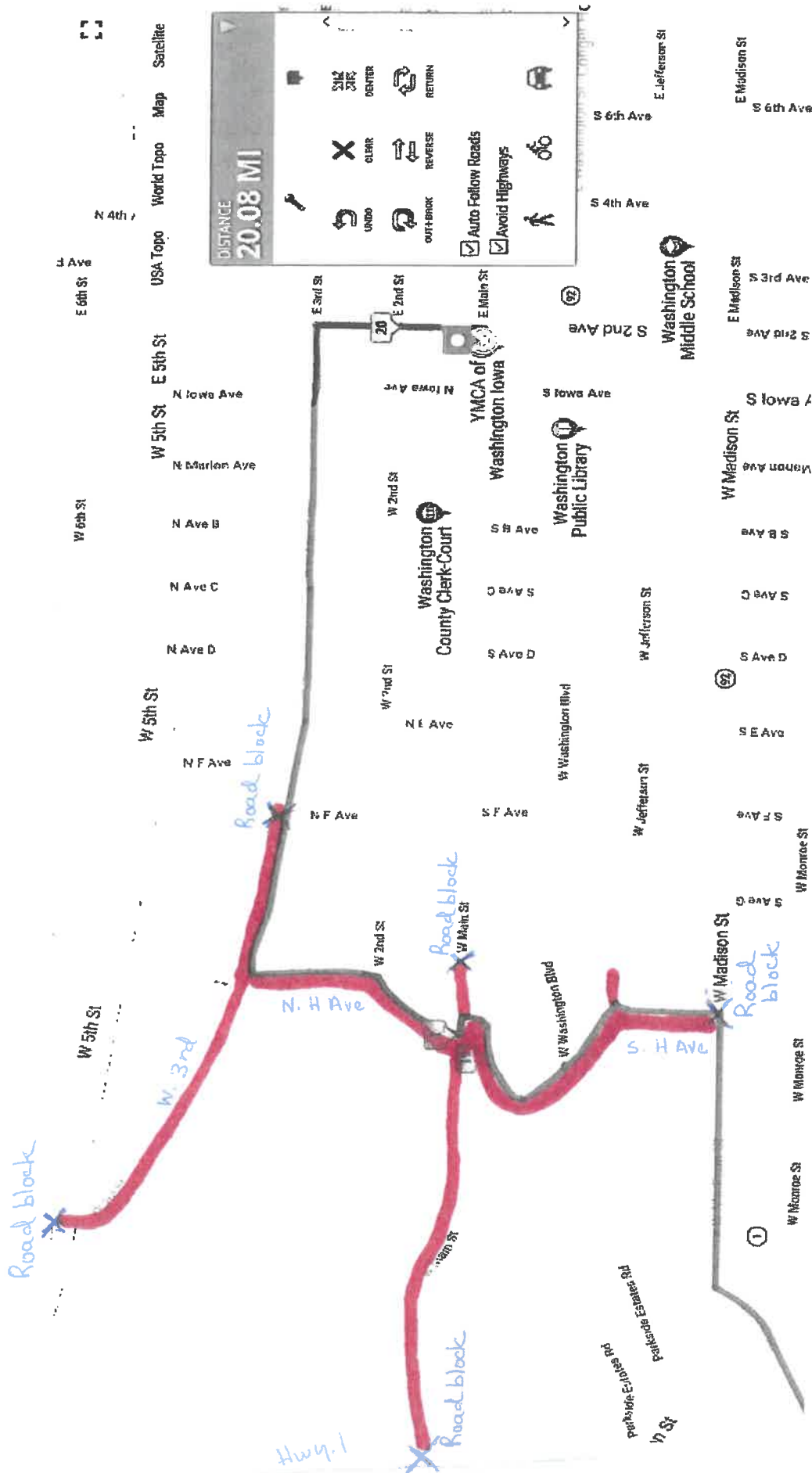
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEXUAL ABUSE/MOLESTATION COVERAGE INCLUDED WITH A PER OCCURRENCE LIMIT OF \$1,000,000. MEDICAL PAYMENTS FOR ATHLETIC PARTICIPANTS COVERAGE FOR \$2500 INCLUDED. LIABILITY COVERS FOLLOWING LOCATIONS: 121 E Main St, Washington, IA, 2225 250th St, Washington, IA, 525 13th St, Wellman, IA, 821 N 4th Ave, Washington, IA, 1000 W Main St, Washington, IA, 110 S Iowa Ave, Washington, IA, 511 C Ave, Kalona, IA, 625 W 18th St, Soccer Fields, Washington, IA, 519 N Avenue D, Washington, IA, 1120 E. Ave., Kalona, IA, 220 Schnoebelen St., Riverside, IA. BLANKET ADDITIONAL INSURED ENDORSEMENT INCLUDED UNDER WB1890.

CERTIFICATE HOLDER**CANCELLATION**

Washington County 222 West Main St PO Box 889 Washington IA 52353	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Flying Pigs Bike Route

Route Genius for fresh local routes of your target distance!

X(2) Baricades

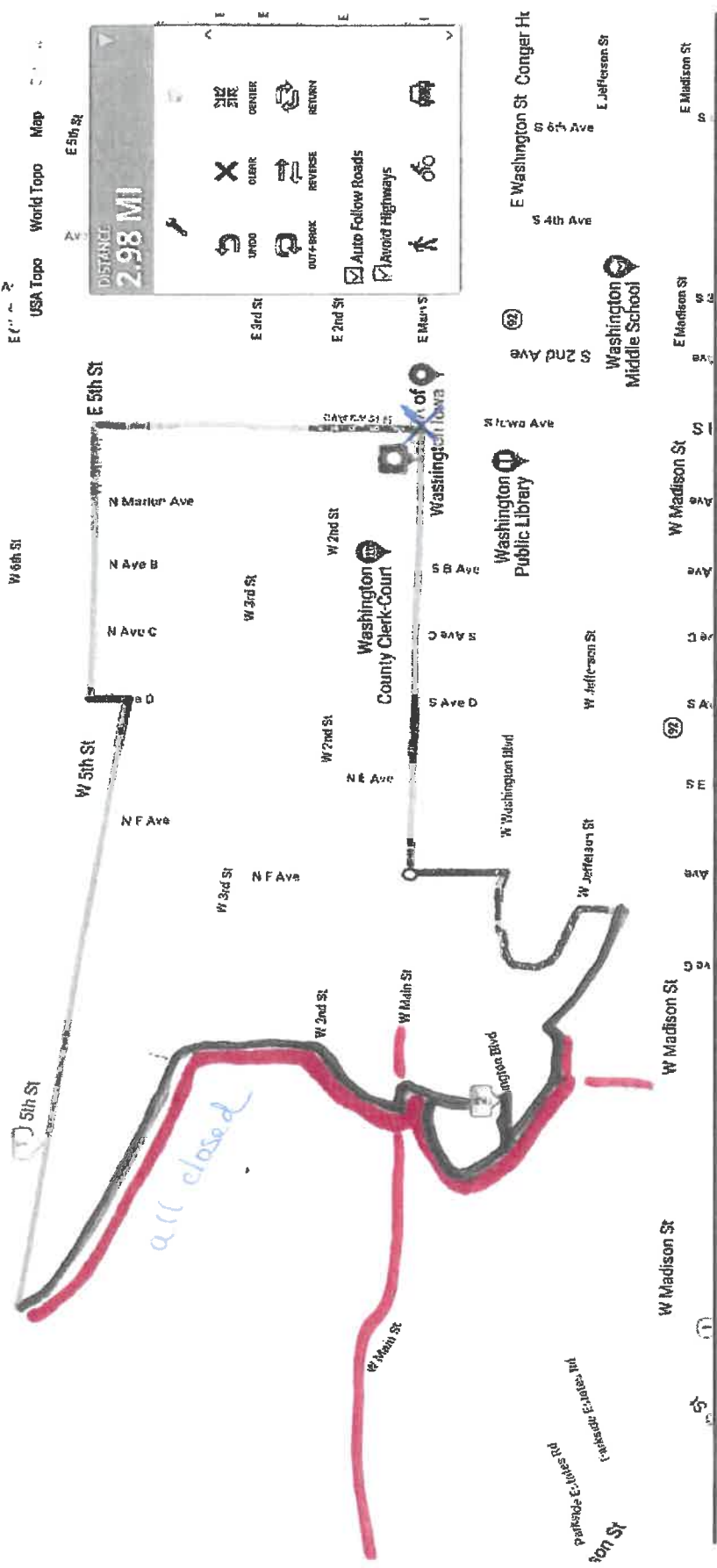
USA Topo World Topo Map

UNDO CLEAR X CENTER RETURN

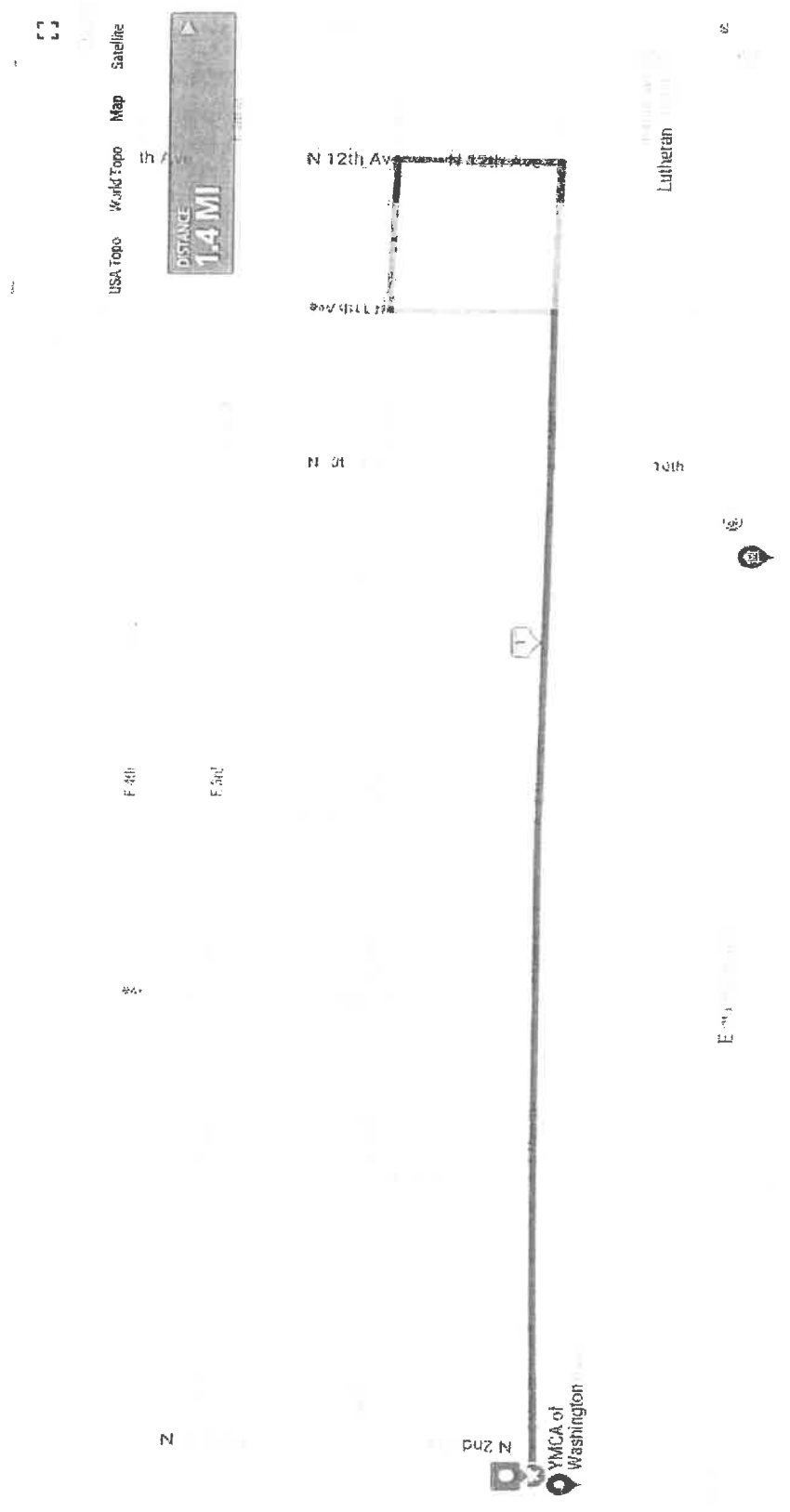
OUT-BRACK REVERSE

Auto Follow Roads Avoid Highways

DISTANCE: 2.98 MI



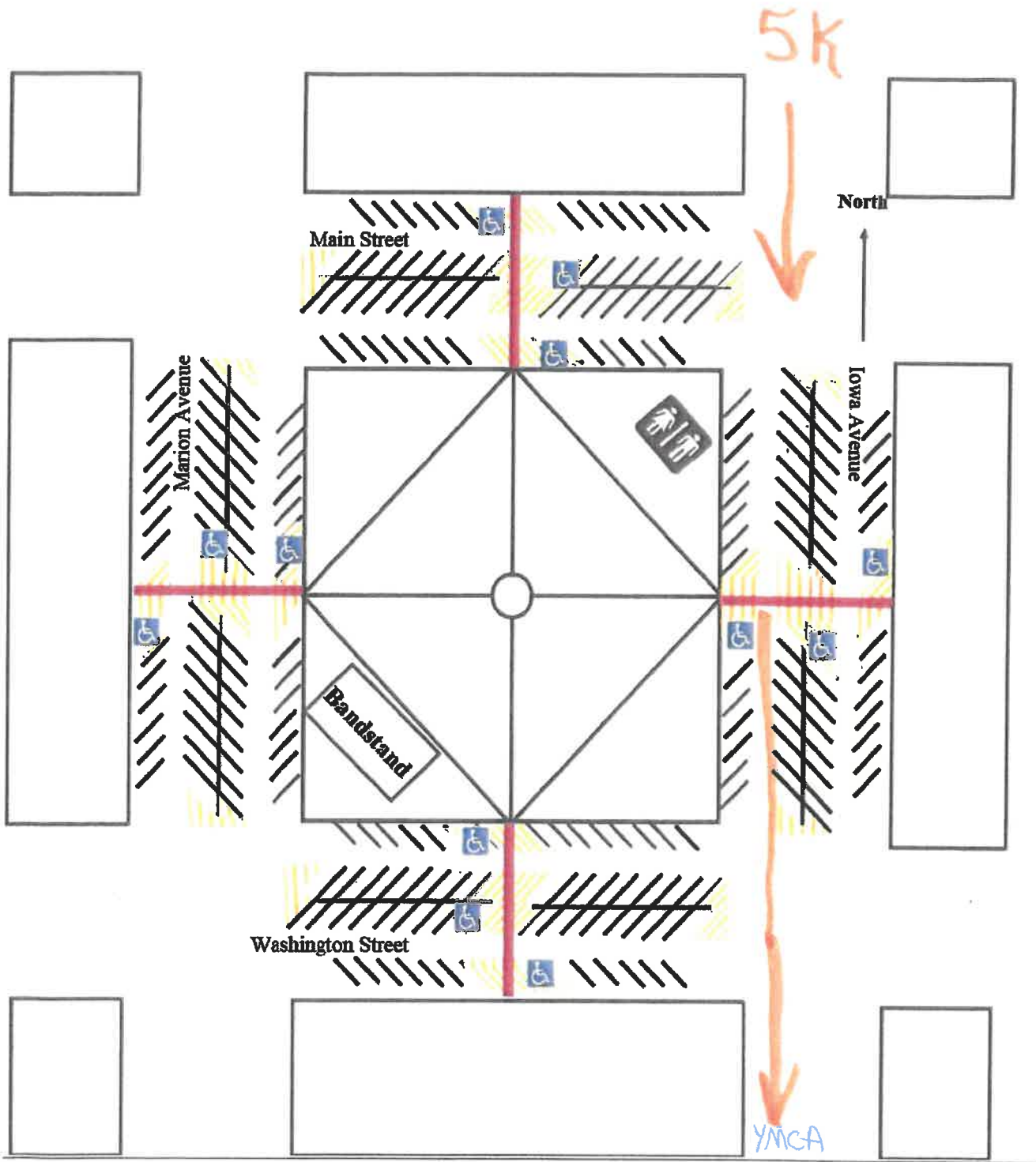
Flying Pigs Duathlon 5K

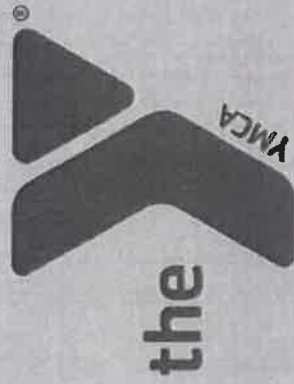


Flying Pigs Duathlon

1 1/2 mile Run

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





FLYING PIGS DUATHLON

5k Run/ 20 mile Bike/ 1.5 mile Run

Saturday September 7th, 2019

8:00am Registration-9:00am Race Start
register online @

<https://runsignup.com/Race/IA/Washington/FlyingPigsDuathlon>



For questions or additional information please
contact Teri Hartzler at the
YMCA of Washington County.
Phone: (319) 653-2141
Email: thartzler@washingtongy.org



SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk
Contact info: Illa Earnest, 319-653-6584 ext 131; iearnest@washingtongiowa.gov

****Requires advance City Council approval- Council meets 1st & 3rd Tuesdays at 6 PM;
Completed applications are due the Thursday previous to the meeting****

1. APPLICANT INFORMATION

Name/Event: Open House / 1 year anniversary
Coordinator: Jacqueline Arreola
Contact Number: 319-591-6062
Email Address: Jarreolalle@gmail.com

2. EVENT INFORMATION

Event Description: Open House / One-year anniversary celebration
from 1-5pm on Saturday September 7, 2019.

Days/Dates of Event: 09/07/2019

Time(s) of Event: (Include Set Up/Tear Down Time) 12:00-6:00 Pm

Event Location: 122 W. 2nd St Wash. IA

Will event require an alcohol license or require modification of an existing license? Yes No

3. REQUEST INFORMATION (Check All Applicable Items)

If you are requesting the closing of a city street, a lane must be maintained for emergency vehicles at all times.

Temporarily close a street for a special event (specify street, times, and indicate on map:)

Description: _____

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

Other Requests

___ Temporarily park in a "No Parking" area location: _____

___ Use of City Park (specify park : _____
___ Electrical Needs: _____

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

___ Fireworks (specify location :)

___ Use of gators/UTV/ATV on City streets

___ Parade (attach map of route and indicate streets to be closed)

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

Other (please specify :)

3 Parking Spots on N Iowa Ave
(See map attached)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

___ Street barricades

___ Emergency "No Parking" Signs

___ Traffic cones

___ Picnic Tables

___ Yield signs for crosswalks

___ Garbage/Recycling Barrels

___ Street Sweeping following (parades)

___ Other (please specify :)

5. SOUND SYSTEMS Please indicate if the following will be used (verify availability with Parks Dept):

___ Amplified Sound/Speaker System

___ Public Address System

___ Recorded/Live Music

___ If so: BMI/ASCAP License obtained?

6. SANITATION Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site unless special arrangements are made (event trash may be hauled to Parks Shop dumpster at Sunset Park).

Will additional restrooms be brought to the site? ___ Yes No If yes, how many? ___
(General guideline of 1 restroom/100 people)

Will handwashing/hand sanitizer stations be provided? Yes ___ No If yes, how many?)

Contact Person: Jacqueline A. Arredon

Phone: 319-591-6062

7. INSURANCE

For events requiring an alcohol license, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. The minimum limits for the liquor liability policy shall be \$500,000. For all other events held on public property, the minimum amount of coverage for the general liability insurance policy will be \$500,000. Proof of proper insurance coverage must be submitted prior to City Council consideration of the application. City Council may require certificate of insurance with City listed as "additional insured" if deemed necessary.

___ Certificate of Insurance provided and accepted Certificate of Insurance not required

Parking
Lot

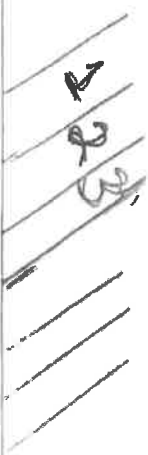
N Harmon Ave

Post office

W 2nd St

Pax	Parkings	Disabled
-----	----------	----------

Jacqueline
Arreola
LLC



Parking spots
request to available
to user

P
A
R
K
I
N
G

Methodist
Church

PUBLIC HEARING NOTICE

Notice is hereby given that there is now on file for public inspection in the office of the City Clerk of Washington, Iowa, the proposed "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA."

The City Council will meet at 6:00 o'clock p.m. on the 20th day of August, 2019, in the Nicola-Stoufer Room, Washington Public Library, 115 W. Washington Street, at which time any citizen of Washington, Iowa, or any other person having an interest in the proposed "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA," may appear and be heard for or against the adoption of the proposed Code of Ordinances or any part thereof.

Illa Earnest, City Clerk
CITY OF WASHINGTON, IOWA

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE "CODE OF ORDINANCES
OF THE CITY OF WASHINGTON, IOWA"**

BE IT ORDAINED by the City Council of the City of Washington, Iowa, that:

SECTION 1. Pursuant to published notice and following public hearing on the _____ day of _____, _____, so required by Sections 362.3 and 380.8, Code of Iowa, there is hereby adopted by the City of Washington, Iowa, the "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA."

SECTION 2. All of the provisions of the "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA," shall be in force and effect on and after the effective date of this ordinance.

SECTION 3. All ordinances or parts thereof in force on the effective date of this ordinance are hereby repealed from and after the effective date of this ordinance, except as hereinafter provided.

SECTION 4. The repeal provided for in the preceding section of this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance; nor shall such repeal affect any ordinance or resolution promising or guaranteeing the payment of money by the City or authorizing the issuance of any bonds of said City or any evidence of said City's indebtedness or any contract or obligation assumed by said City; nor shall said repeal affect the administrative ordinances or resolutions of the Council not in conflict or inconsistent with the provisions of "THE CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA"; nor shall it affect the following ordinances specifically saved from repeal:

VACATION AND DISPOSAL OF STREETS

ORDINANCE NO.	ADOPTED
308	June 21, 1943
313	May 7, 1945
318	January 6, 1947
360	November 5, 1951
371	June 4, 1952
380	October 19, 1953
381	April 19, 1954
401	October 7, 1957
411	November 17, 1958
413	June 15, 1959
426	June 27, 1960
433	May 15, 1961
436	August 20, 1962
448	June 2, 1964
458	June 20, 1966
480	March 1, 1971

490	August 7, 1972
496	March 19, 1973
542	July 5, 1977
543	August 1, 1977
559	December 18, 1978
596	February 16, 1982
655	October 6, 1987
660	January 5, 1988
667	November 15, 1988
680	February 6, 1990
683	April 17, 1990
691	August 7, 1990
711	May 5, 1992
712	May 19, 1992
717	August 18, 1992
732	February 15, 1994
734	June 21, 1994
804	July 6, 1999
815	December 21, 1999
839	April 3, 2001
886	December 15, 2004
889	May 4, 2005
1007	August 7, 2013
1048	October 4, 2016
1050	October 4, 2016
1081	December 4, 2018
1084	February 19, 2019

STREET GRADES

ORDINANCE NO.	ADOPTED
274	Prior to 1943
338	November 21, 1949
407	May 5, 1958
434	June 14, 1961
454	May 24, 1965
477	August 17, 1970
487	April 17, 1972
524	April 5, 1976
556	August 7, 1978
561	May 24, 1979
566	August 13, 1979
573	March 4, 1980
586	June 30, 1981
702A	August 20, 1991
706	February 4, 1992
1053	November 1, 2016

ZONING MAP CHANGES

ORDINANCE	ADOPTED	ORDINANCE	ADOPTED
497	4-2-73	755	4-16-96
503	10-27-73	759	6-4-96

505	11-12-73	764	11-5-96
511	1-6-75	770	8-19-97
523	4-5-76	771	8-19-97
531	7-6-76	772	11-18-97
540	5-2-77	775	12-9-97
544	8-1-77	776	12-9-97
552	6-2-78	781	3-3-98
570	11-5-79	782	3-3-98
571	11-19-79	787	8-18-98
575	4-8-80	788	8-18-98
579	7-15-80	794	3-2-99
587	7-7-81	795	4-6-99
591	11-17-81	798	5-7-99
606	4-5-83	807	9-21-99
608	6-21-83	829	7-5-00
611	1-17-84	847	4-16-02
614	6-5-84	848	5-7-02
626	6-4-85	852	7-2-02
631	9-3-85	853	8-6-02
664	8-2-88	857	11-05-02
669	4-18-89	858	12-17-02
689	5-15-90	861	1-7-03
698	6-4-91	870	6-4-03
702	8-6-91	874	11-5-03
704	9-3-91	878	6-2-04
707	3-17-92	880	7-21-04
708	3-17-92	890	5-18-05
710	5-5-92	894	6-15-05
715	7-7-92	899	7-21-05
720	12-15-92	913	5-03-06
721	1-19-93	916	9-25-06
727	9-7-93	922	1-3-07
728	9-21-93	927	3-21-07
729	9-21-93	928	3-21-07
733	5-17-94	931	5-02-07
746	6-6-95	932	5-02-07
750	9-5-95	937	6-20-07
753	2-6-96	938	8-15-07
951	5-6-09		
953	6-3-09		
965	6-16-10		

996	10-17-12		
1004	06-5-13		
1070	10-3-17		
1079	11-20-18		
1083	12-18-18		
1085	5-7-2019		

nor shall it affect any other right or franchise conferred by any ordinance or resolution of the Council or any other person or corporation; nor shall it affect any ordinance naming, establishing, relocating or vacating any street or public way, whether temporary or permanent; nor shall it affect any ordinance amending the official zoning map, establishing building lines, establishing and changing grades, or dedicating property for public use; nor shall it affect any prosecution, suit or other proceeding pending or any judgment rendered on or prior to the effective date of this ordinance.

SECTION 5. The following ordinances, passed subsequent to the preparation of this code but prior to adoption of this code, are hereby adopted and made a part of this code. These are ordinances _____, _____, _____, _____. Said ordinances shall be codified and incorporated in published copies of this code as supplements thereto following adoption of this ordinance.

SECTION 6. An official copy of the "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA," adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk, and shall be kept available for public inspection.

SECTION 7. The City Clerk shall furnish a copy of the "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA," to the Judicial Magistrates serving the City of Washington.

SECTION 8. This ordinance shall be in full force and effect from and after the publication of this ordinance, as required by law.

Passed by the City Council of the City of Washington, Iowa, the ____ day of _____, _____.

MAYOR

ATTEST: _____
CITY CLERK

First Reading: _____

Second Reading: _____

Third Reading: _____

CLERK'S CERTIFICATE

I hereby certify that the foregoing Ordinance No. _____ was published as required by law on the ____ day of _____, _____.

SIGNED _____
CITY CLERK

RESOLUTION NO. _____

A RESOLUTION APPROVING THE MINOR SITE PLAN FOR MADISON MINI STORAGE

WHEREAS, Madison Mini Storage has filed a Minor Site Plan for a proposed mini storage building located at 1056 W. Madison St. as required under Chapter 164 of the Washington Code of Ordinances; and

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

WHEREAS, the Planning & Zoning Commission voted at its meeting on August 13, 2019, to recommend to the City Council the approval of said Minor Site Plan as presented.

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 20th day of August, 2019.

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 Donnolly-Building and Zoning Official
Date: 8/15/2019
Re: Site Plan for Madison Mini Storage

Issue

Review and consider a minor site plan for Madison Mini Storage located at 1056 W. Madison St.

Background

Madison Mini Storage already has a storage unit on the site and would like to add another building. The City of Washington's Planning and Zoning Commission met on August 13th, 2019, to review and discuss the site plan.

Recommendation

The City of Washington's Planning and Zoning Commission recommends that the City of Washington's City Council approve the minor site plan as presented for Madison Mini Storage located at 1056 W. Madison St.



Zoned: B1

111 8402036

75-7 TWP

NORTH WEST WASHINGTON

SOUTH W

City of Washington P&Z Chairperson
 City of Washington Mayor

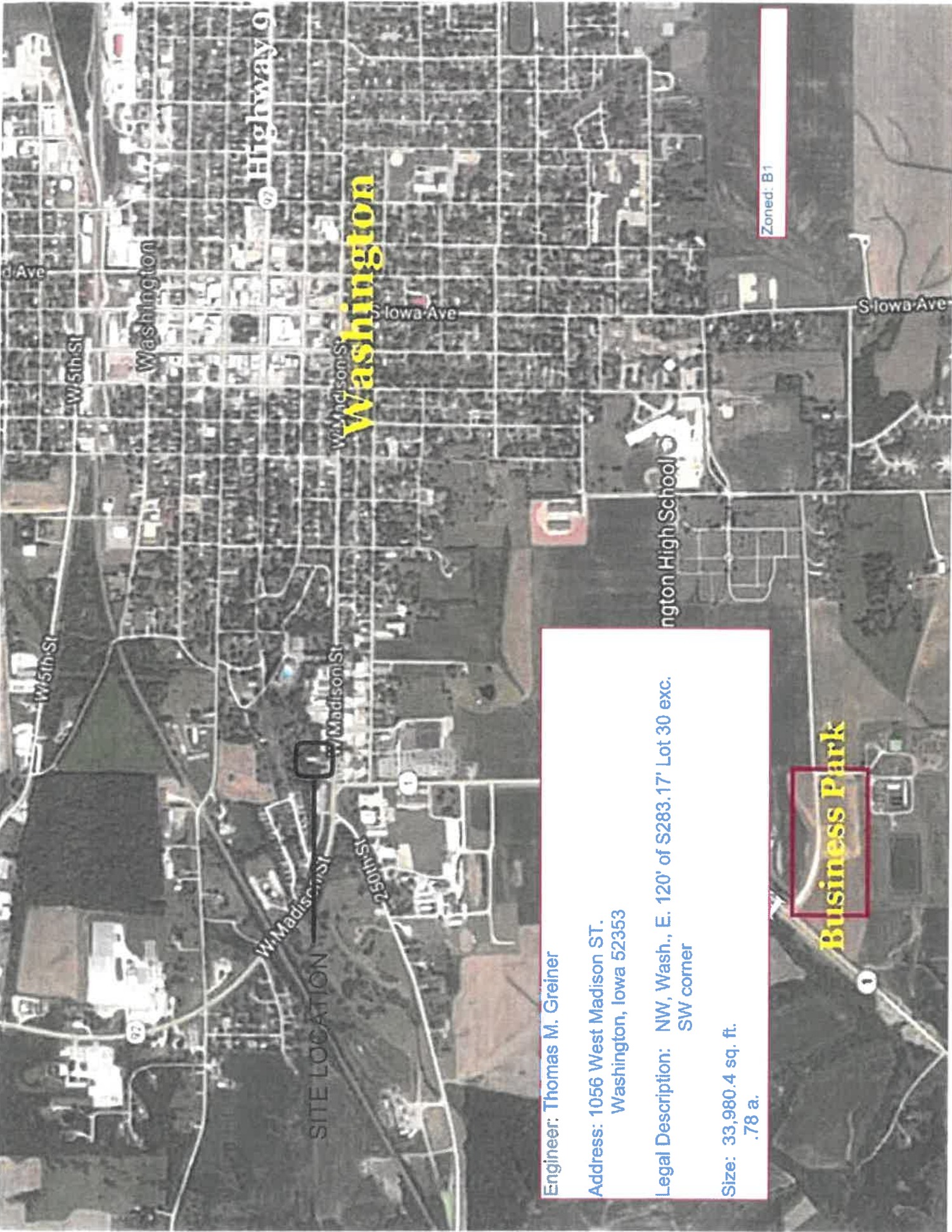
Engineer: Thomas M. Greiner
 Address: 1056 West Madison
 Washington, Iowa 52353
 Legal Description:
 NW, Wash., E. 120' of
 S283.17' Lot 30 exc. SW
 corner
 Size: 33980.4 sq. ft.
 .78 a.



TOM GREINER
 1056 WEST MADISON
 WASHINGTON, IA

JOB NAME: MADISON MINI
DRAWN BY: TOM GREINER

SHEET: 1 OF 1
DATE: 6-3-19

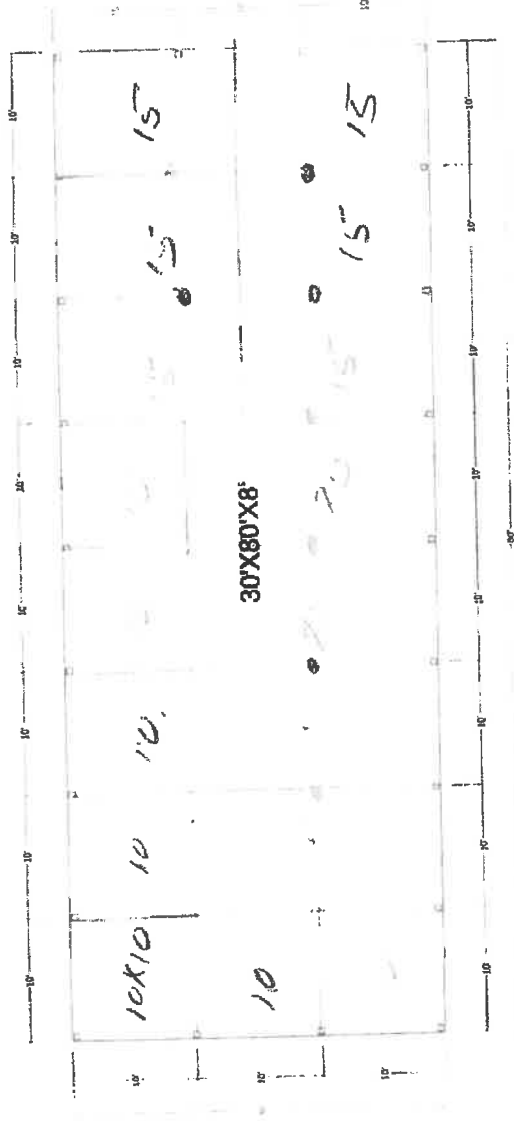


SITE LOCATION

Engineer: Thomas M. Greiner
Address: 1056 West Madison ST.
Washington, Iowa 52353
Legal Description: NW, Wash., E. 120' of S283.17' Lot 30 exc.
SW corner
Size: 33,980.4 sq. ft.
.78 a.

Zoned: B1

Business Park



Greiner Buildings, Inc.
www.greinerbuildings.com

Customer: Madison Mini Storage
 Date: 05/02/2019
 Salesman: Tom Greiner
 Phone: (888) 466-4139

**Prepared by: Kevin D. Olson, Washington City Attorney, PO Box 5640, Coralville, Iowa 52241
(319)351-2277**

**Return to: City Clerk, City of Washington, Iowa, 215 E. Washington Street, Washington, Iowa
52353**

ORDINANCE NO. _____

**AN ORDINANCE RE-ZONING THE PROPERTY GENERALLY REFERRED TO AS A
PORTION OF 2396 HIGHWAY 1 & 92, WASHINGTON COUNTY, IOWA, STREET FROM A-
1 AGRICULTURAL DISTRICT TO B-2 GENERAL BUSINESS DISTRICT.**

WHEREAS, the owners of the property generally referred to as 2396 Highway 1 & 92, being Parcel No. 1118100001 (the "Property"), have petitioned the City to rezone the Property; and

WHEREAS, the owners have requested that the Parcel be rezoned to be located entirely in an B-2 General Business District in place of A-1 Agricultural District; and

WHEREAS, the Washington Planning and Zoning Commission has recommended the City Council approve said rezoning request; and

WHEREAS, a public hearing has been held on said request pursuant to published notice thereof.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Washington, Iowa :

Section 1. That the zoning map for the City of Washington is hereby amended to show the Property being located entirely in an B-2 General Business District in place of A-1 Agricultural District

Section 2. This ordinance shall be in full force and effect from and after its publication as by law provided.

Section 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. If any section, provision or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any part, section, or provision thereof not adjudged invalid or unconstitutional.

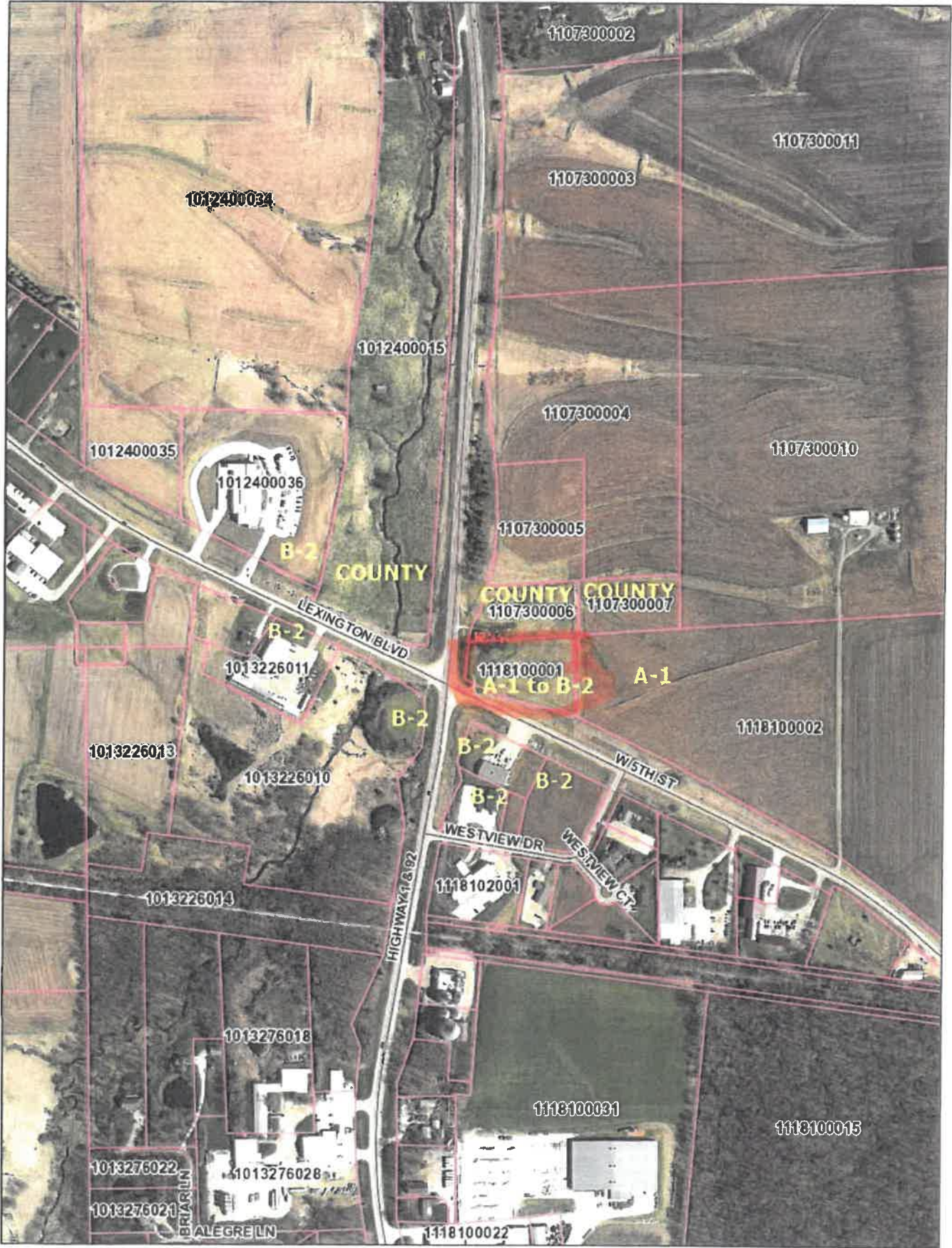
Passed and approved this ____ day of _____, 2019.

Read First Time:
Read Second Time:
Read Third Time:

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk



1012400034

1107300002

1107300011

1107300003

1012400015

1107300004

1107300010

1012400035

1012400036

1107300005

B-2

COUNTY

COUNTY COUNTY

1107300006

1107300007

B-2

LEXINGTON BLVD

1013226011

1118100001
A-1 to B-2

A-1

1013226013

1013226010

B-2

1118100002

B-2

B-2

WEST ST

WESTVIEW DR

WESTVIEW CT

1118102001

1013226014

HIGHWAY 92

1013276018

1118100031

1118100015

1013276022

1013276028

1118100022

BRIAR LN

ALEGRE LN

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER 65.06 "SCHOOL STOPS"- SOUTH 4TH AVENUE AND EAST JEFFERSON STREET

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

SECTION 1. **Add Phrase.** Section 65.06, "School Stops", New Paragraph 10 "South Fourth Avenue and East Jefferson Street (northbound and southbound stop)."

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

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

Passed and approved this _____ day of _____, 2019.

Jaron P. Rosien, Mayor

Attest:

Illa Earnest, City Clerk

Approved on First Reading: _____

Approved on Second Reading: _____

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2019.

City Clerk



Parks Department
215 E. Washington St.
Washington, IA 52353
319.653.5220

Memo

To: City Council
From: Nick Pacha, Parks Superintendent
Date: 08/16/2019
Re: Pool valve replacement at outdoor pool

Last fall I received two bids for replacement of valves in the mechanical room of the pool for budgeting for FY20. The valves are original to the pool which was built in 2000. The valves are becoming very hard to actuate due to harsh chemical environment and age. This spring I did break a valve because it was hard to turn and rusted and had to do an emergency repair. I would like to get them replaced as I don't trust them to hold if we had to shut them off to do repairs with water in the pool. We do have money budgeted in the FY20 budget and I would like to get the change out scheduled as soon as pool season ends on August 25. The two bids are from ACCO (our pool chemical supplier) and Keunster plumbing, heating and air out of Kalona. Below are the bids. It is my recommendation that we go with Kuenster.

Kuensters

Filter valves = \$3,450

All other mechanical room valves = \$9,180

Total = \$12,630

ACCO pool supply

Filter valves = \$10,403

All other mechanical room valves = \$10,312 Total = \$20,715



...is now
FARNSWORTH GROUP, INC.

August 16, 2019

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

**Re: Washington City Hall & Police Station – Testing & Inspection Recommendation
Washington, Iowa**

Dear Mayor Rosien & Members of the City Council,

Proposals for the Washington City Hall & Police Station Construction Phase Testing and Inspection Services were received on July 9, 2019 from Terracon and July 18, 2019 from TEAM Services. While both agents are qualified and capable, we reviewed them for cost and quantity of services.

TEAM Services' total estimated fee was \$13,364.96, which appears to include 44 Site Visits and 78 Tests. Their average trip cost is \$250.86.

Terracon's total estimated fee was \$9,533.00, which appears to include 23 Site Visits and 41 Tests. Their average trip cost is \$301.26.

Since both firms proposed fees are estimates, any additional services will be billed based on their unit costs. Thus, Design Alliance now Farnsworth Group recommends awarding the project to TEAM Services even though they proposed a higher estimated fee, they included significantly more site visits and tests. Attached is a side by side comparison we prepared showing the differences between the two proposals.

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

Sincerely,

Design Alliance, Inc. is now FARNSWORTH GROUP, INC.

A handwritten signature in blue ink, appearing to read "Kristofer J. Orth".

**Kristofer J. Orth, AIA,
KJO:kjo**

Cc: Brent Hinson, City of Washington

Enclosures

TEAM

1	Services of Project Engineer - Analysis/Report	3	\$ 113.00	\$ 339.00
2	Field Testing of Excavation / Foundation Bearing	2	\$ 138.00	\$ 276.00
3	Field Testing of Compacted Subgrade/Granular Subb	8	\$ 138.00	\$ 1,104.00
4	Sample Pickup	4	\$ 115.00	\$ 460.00
5	Field Testing of Compacted Fill/Backfill	8	\$ 138.00	\$ 1,104.00
6	Field Insp & Testing of CMU Construction	2	\$ 161.00	\$ 322.00
7	Services of AWS CWI Welding Inspector - Field Testing of Welds and High Strength Bolts	2	\$ 269.50	\$ 539.00
8	Field Obs of Subgrade Proofroof/Observation of Subgrade Stabilization	4	\$ 138.00	\$ 552.00
9	Field Obs & Testing of Reinforced Steel/Cast-in-Place Concrete	4	\$ 161.00	\$ 644.00
10	Field Testing of Conc Paving/Site Conc Testing	10	\$ 138.00	\$ 1,380.00
11	Concrete Cylinder Compressive Strength Tests	56	\$ 14.00	\$ 784.00
12	Compressive Strength of 2"x2" Grout or Mortar Cube	6	\$ 20.00	\$ 120.00
13	Compressive Strength of 4x4x8 Nominal Grout Spec	8	\$ 25.00	\$ 200.00
14	Compressive Strength of CMU Block (Incl. Capping)	2	\$ 120.00	\$ 240.00
15	Atterberg Limits Determination	2	\$ 82.00	\$ 164.00
16	Standard Proctor Test (ASTM D-698)	4	\$ 120.00	\$ 480.00
17	Transportation Charges	44	\$ 105.84	\$ 4,656.96
	Field / Lab Coordinator	Included Above		
	Project Manager / Engineer	Included Above		
	TOTAL ESTIMATED FEE FOR ABOVE SCOPE:			\$ 13,364.96

Terracon

3	\$ 135.00	\$ 405.00
2	\$ 82.00	\$ -
3	\$ 241.00	\$ 723.00
6	\$ 153.00	\$ 918.00
2	\$ 241.00	\$ 482.00
2	\$ 216.00	\$ 432.00
2	\$ 492.00	\$ 984.00
0		
2	\$ 54.00	\$ 108.00
6	\$ 207.00	\$ 1,242.00
30	\$ 14.00	\$ 420.00
0		
8	\$ 20.00	\$ 160.00
0		
0		
3	\$ 126.67	\$ 380.00
21	\$ 80.00	\$ 1,680.00
2	\$ 180.00	\$ 360.00
7	\$ 65.00	\$ 455.00
8	\$ 98.00	\$ 784.00
		\$ 9,533.00

TEAM Services

Trips:	44	\$	4,656.96	\$	105.84
	2		276		
	8		1104		
	4		460		
	8		1104		
	2		322		
	2		539		
	4		552		
	4		644		
	10		1380		
	44	\$	6,381.00	\$	145.02
				\$	250.86 Avg/Trip

Tests:

	784				
	120				
	200				
	240				
	164				
	480				
	78	\$	1,988.00	\$	25.49 Avg/Test
	3 Engineering	\$	339.00		
					\$ 13,364.96

Terracon

5 Trips	\$	1,605.00
10	\$	2,798.00
2	\$	160.00
2	\$	1,344.00
4	\$	1,022.00
23	\$	6,929.00
		\$ 301.26 Avg/Trip

Tests

3	\$	380.00
30	\$	420.00
8	\$	160.00
41	\$	960.00
		\$ 23.41 Avg/Test
18 Sr PM/Eng	\$	1,644.00
		\$ 9,533.00

*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, 2019

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

From: Brent Hinson
City Administrator

Re: Recycling Center

As you are aware, the change in garbage/recycling system led to a greatly reduced need for the Recycling Center. The 28E we had with the County was dissolved, and the County has entered into a separate agreement with Wemiga for services. We had had discussions with the Supervisors about the possibility of continuing resident access to the center, but this got lost in the shuffle and we did not get an agreement in place. With the changes to the agreement between the County and Wemiga, the County has informed us that we need to have a separate agreement with Wemiga.

Wemiga has proposed that this access would come at a monthly cost of \$1,500, or \$18,000/year. While there have been changes/fluctuations in the recycling market, this does not seem equitable to me. There should not be much reason for local residents to need access to the center for regular recycling. As you can see in the attached email, Wemiga seems to be indicating that the SEMCO household hazardous, old battery collection services, etc. are the selling point for continuing to pay for the center, but it is my understanding that those services are provided free to the center by SEMCO. I have a message into the landfill director to clarify.

One upshot of this whole discussion is that there may be negative feedback from businesses; I am not sure. A conversation with Johnson County Refuse indicated that just as they separately arrange and pay for garbage service, they should also be doing this for recycling. I am just not sure how many businesses may be taking their recycling out to the center. In any event, ending payment/access to the recycling center would be a change for residents, and it is the Council's call how to proceed from here.

Brent Hinson

From: wemiga@wemigawaste.com
Sent: Thursday, July 18, 2019 6:29 PM
To: Brent Hinson
Subject: FW: City Usage of Recycling Center

Hi Brent,

I believe the Recycle Center is beneficial to the City Residents and want to be fair in how we proceed in providing services 6 days per week.

Items accepted would be:

- Electronic items , copiers ect.
- CRT being Televisions, Computer Monitors
- All household Appliances, washers, dryers ect.
- Truck and Car Tires
- Motor Oil
- Misc Scrap Metal – mowers, bicycles, ect
- Household Haz-chem items accepted April 1st thru Oct 31st 9:am to 1:pm

The household recyclable items we are taking would be the same as listed on your curbside collection, other than glass. We can not accept any glass.

I looking at a day rate of \$60 or base monthly rate of \$1500.00. Obviously this is higher than the \$400 agreement you had with the Board.

Please let me know.

Lynn

From: wemiga@wemigawaste.com <wemiga@wemigawaste.com>
Sent: Thursday, July 11, 2019 4:42 PM
To: 'Brent Hinson' <bhinson@washingtioniowa.gov>
Subject: RE: City Usage of Recycling Center

Hi Brent,

Yes I was a bit confused yesterday when you informed me you had meet with Stan and Jack and had a verbal agreement for \$400.

Let me get back, having that list helps.

Lynn

From: Brent Hinson <bhinson@washingtioniowa.gov>
Sent: Wednesday, July 10, 2019 2:37 PM

To: wemiga@wemigawaste.com
Subject: City Usage of Recycling Center

Lynn:

I've received back word from Washington County that we need to have our own agreement for services with you. What would you propose?



Brent D. Hinson

City Administrator
City of Washington (Pop. 7,266)
215 East Washington St.
Washington, IA 52353
(p) 319-653-6584 X134
(f) 319-653-5273

Please note change of email address to washingtioniowa.gov