

AGENDA OF THE REGULAR SESSION OF THE COUNCIL OF THE CITY OF WASHINGTON,
IOWA TO BE HELD AT **120 E. MAIN STREET**, AT **6:00 P.M.**, WEDNESDAY, JULY 21, 2010

Call to Order

Pledge of Allegiance

Roll call

1. Agenda for the Regular Session to be held at 6:00 P.M., Wednesday, July 21, 2010 to be approved as proposed or amended.

2. Consent Agenda:

2a. Minutes 07-07-2010

2b. Treasurer's Report

2c. Fox Engineering, Washington Sanitary Sewer Collection System, \$26,880.10

2d. Washington Community YMCA, Baseball/Softball Admin. Fees. \$15,000.00

2e. Snyder & Associates, Engineering Services Runway Rehabilitation, \$100,005.06

2f. J & L Construction, Downtown Enhancement Project. \$31,973.79

2g. J & J Steel, New Library Project. \$4,503.00

3. Approval of Claims

PERMITS AND APPLICATIONS

4. St. James Church of Washington, Fall Festival, 606 W. 3rd Street. Class B Beer (BB) (includes wine coolers) with Sunday Sales. (New).

5. Washington Chamber, Main Street, 205 W. Main Street, Class B Beer (BB) with outdoor service area (New).

6. The Corner Stop, 100 E. Madison St.,(BC0029098) Class C Beer Permit (BC) with Sunday Sales (renewal).

7. Moore's BP, 1061 W. Madison St.,(BC0027537) Class C Beer Permit with Sunday Sales, (Renewal).

CONSIDERATION OF ORDINANCES & HEARINGS

8. Second Reading of AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, MODIFYING NO PARKING ZONES ON FIFTH STREET. Pass the ordinance to the third reading or deny the application.

9. Second Reading of AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY CHANGING SPEED ZONES ON EAST WASHINGTON STREET. **Pass the ordinance to the third reading or deny the application. Tabled 06-16-2010**

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

OLD BUSINESS

10. Request from Bodywrx. **Tabled 06-02-2010.**

NEW BUSINESS

11. Request for a Horses in City Limits – 444 Hwy 1 & 92.
12. Consider Authorizing Contract with ACCO.
13. Consider Purchase of New Pick-Up Truck for Parks Department
14. Approve Purchase of Vacuum Excavation Trailer.
15. Resolution Approving Award of Contract for the 2010 Seat Coat Project.
16. Resolution Approving Preliminary Plat - Redlinger Subdivision
17. Resolution Approving Final Plat - Autumn Subdivision.
18. Resolution Authorizing & Approving Application to EPA for Brownfield Coalition Assessment Grant.
19. Mayoral Appointment – City Treasurer
20. Department Reports

Closed Session for Property Acquisition (Iowa Code Section 21.5 (J))

Closed Session for Pending Litigation (Iowa Code Section 21.5 (C))

DEPARTMENTAL REPORT

Public Works Report
Police Department
City Administrator Report

COMMITTEE REPORTS

Street Committee
Sanitation/Water/Sewer Committee
Finance/Personnel Committee
Cemetery/Building Committee
Ordinance Committee
Public Safety Committee
Cable Committee

COUNCILPERSONS

Sandra Johnson, Mayor
Merle Hagie
Fred Stark
Mike Roth
Russ Zieglowsky
Bob Shepherd
Karen Wilson-Johnson

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 07-07-2010

The Council of the City of Washington, Iowa met in Regular Session in the Former Washington Public Library Building (120 E. Main Street) at 6:00 P.M., Wednesday, July 7, 2010. Mayor Sandra Johnson in the Chair. On roll call: Present: Hagie, Stark (by telephone conference call), Roth, Shepherd, Wilson-Johnson. Absent: Zieglofsky.

Motion by Shepherd, seconded by Wilson-Johnson, that the agenda for the Regular Session to be held at 6:00 P.M., Wednesday, July 7, 2010 be approved as amended. Public hearing for the 2010 sealcoat project was added. The hearing notice was timely published in the media. Motion carried unanimously.

Mayor Johnson requested that the minutes of 06-16-2010 and the claim for J & J Steel be removed from the consent agenda.

Consent Agenda:

1. Minutes 06-16-2010
2. Washington Economic Development, Annual Pledge. \$20,000.00
3. Washington Chamber of Commerce-Tourism, Annual Subsidy, \$9,000.00
4. Carl A. Nelson & Co., New Library Project, Pay App. #21, \$3,284.00
5. J & J Steel, New Library Project. Pay App. 1470.00099. \$32,659.40
6. Gary Merschman Electric, New Library Project, Pay App. #12, \$15,559.05
7. Systems Management & Balancing, New Library Project, Retainage Bill. \$569.00
8. Brockway Mechanical, New Library Project, Retention. \$31,144.27
9. Frank Millard & Co., New Library Project, Retainage. \$5,050.00
10. Young Masonry, New Library Project, Retainage. \$10,134.60
11. Goodwin Law Office, Professional Services, \$5,223.56

Motion by Shepherd, seconded by Wilson-Johnson, that the consent agenda with the exception of item #1 & item #5 be approved for payment. Motion carried unanimously.

The 06-16-2010 minutes were corrected to read "There were no closed sessions". Motion by Roth, seconded by Shepherd to approve the minutes as corrected. Motion carried unanimously.

Motion by Hagie, seconded by Shepherd, that the claim for J & J Steel be returned to Carl A. Nelson & Company for correction. Motion carried unanimously.

Motion by Roth, seconded by Wilson-Johnson, that the claims as presented be approved for payment. Motion carried unanimously.

Mayor Johnson announced that now is the time for the public hearing for the 2010 Sealcoat Project. No written or oral objections were received. Motion by Wilson-Johnson, seconded by Shepherd, that the public hearing be closed. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Wilson-Johnson. Nays: none. Absent: Zieglofsky. Motion carried unanimously.

Mayor Johnson announced that now is the time for the public hearing to Review State Revolving Fund and WWTP Projects. Steve Troyer from Fox Engineering was present to give background and a summary of the current projects and answer questions from council and the public. No written or oral objections were received. Motion by Wilson-Johnson, seconded by Shepherd, to close the public hearing. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Wilson-Johnson. Nays: none. Absent: Zieglofsky. Motion carried unanimously.

Mayor Johnson announced that now is the time for the first reading of an Ordinance Amending the Municipal Code of the City of Washington, Iowa, Modifying No Parking Zones on Fifth Street. Motion by Hagie, seconded by Roth, to pass the ordinance to the second reading. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Wilson-Johnson. Nays: none. Absent: Zieglofsky. Motion carried unanimously.

Mayor Johnson announced that now is the time for the second reading of an Ordinance Amending the Code of Ordinances of the City of Washington, Iowa, Chapter 63 "Speed Regulations" by deleting Section 63.12, paragraph 1 and Section 63.14, paragraph 1. **(Tabled 06-16-2010).** The ordinance remains tabled.

Sherri Dusenbery, a University of Iowa employee van rider, came before the council to discuss parking at the City parking lot across from the post office. Lengthy discussion followed regarding the need for more customer parking in the downtown, parking for people living above the businesses, use of the city lot, and parking for van riders.

The request from Bodywrx **(Tabled 06-02-2010)** remains tabled.

Motion by Shepherd, seconded by Stark, to remove the request from Main Street Washington from the table. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Wilson-Johnson. Nays: none. Absent: Zieglowsky. Motion carried unanimously.

Motion by Hagie, seconded by Shepherd, to approve Main Street Washington's request for a controlled beer service area on Marion Avenue by the bandstand. Ayes: Hagie, Stark, Roth, Shepherd. Nays: Wilson-Johnson. Absent: Zieglowsky. Motion carried.

Motion by Hagie, seconded by Wilson-Johnson, to approve a 1.75% cost of living increase for non-union city employees beginning July 1, 2010. Ayes: Hagie, Stark, Shepherd, Wilson-Johnson. Nays: Roth. Absent: Zieglowsky. Motion carried.

Motion by Roth, seconded by Shepherd, to approve the Washington Fair Board's request to use a City of Washington end loader for motocross preparation for the county fair. Motion carried unanimously.

Motion by Hagie, seconded Roth, to authorize the City Administrator to work out a non TIF development agreement with Joe and Karen Redlinger for Redlinger Subdivision. Motion carried unanimously.

Motion by Roth, seconded by Shepherd, to approve the resolution authorizing promissory note in favor of the Washington School District with a change in the agreement to read "on or before July 8, 2011". Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Wilson-Johnson. Nays: none. Absent: Zieglowsky. Motion carried unanimously. **(Resolution No. 2010-19).**

Motion by Roth, seconded by Hagie, to approve the resolution authorizing condemnation of certain real property. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Wilson-Johnson. Nays: none. Absent: Zieglowsky. Motion carried unanimously. **(Resolution No. 2010-20).**

Cemetery Sexton Rick Wagenknecht came before the council requesting permission to purchase a new mower for the cemetery. The low quote is from Monte Motors of Montezuma for a Kubota Z0321-54. With the trade in of a Dixie Chopper Silver Eagle, the total difference in price is \$7,100. Motion by Roth, seconded by Shepherd, to approve the purchase. Motion carried unanimously.

There were no closed sessions.

City Administrator Plyman announced that the City of Washington has been awarded \$955,000 from the Iowa Finance Authority for the gravity sewer project.

Motion by Shepherd, seconded by Roth, to affirm Mayor Johnson's reappointment of Jim Zieglowsky to the Board of Adjustment. Motion carried unanimously.

Motion by Hagie, seconded by Wilson-Johnson, that the Regular Session held at 6:00 P.M., Wednesday, July 7, 2010 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk

**CITY OF WASHINGTON, IA
YEAR TO DATE TREASURERS REPORT
AS OF JUNE 30, 2010**

	39995					40359
FUND	BEGINNING CASH BALANCE	Y-T-D REVENUES	REVENUES NOT YET RECEIVED	Y-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	(460,313.00)	3,895,052.86	0.00	3,854,525.97	(5,395.86)	(425,181.97)
110-ROAD USE	754,814.00	658,731.51	0.00	611,953.02	(694.01)	800,898.48
112-EMPLOYEE BENEFITS	0.00	164,987.01	0.00	164,987.01	0.00	0.00
113-LIABILITY INSURANCE	0.00	85,183.01	0.00	85,183.01	0.00	0.00
121-LOCAL OPTION SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00
125-URBAN RENEWAL AREA #1	0.00	16,531.28	0.00	16,531.28	0.00	0.00
126-URBAN RENEWAL AREA #2	0.00	0.00	0.00	0.00	0.00	0.00
127-URBAN RENEWAL AREA #3A	0.00	73,992.97	0.00	73,992.97	0.00	0.00
128-URBAN RENEWAL AREA #3B	0.00	0.00	0.00	0.00	0.00	0.00
129-URBAN RENEWAL AREA #3C	0.00	42,595.39	0.00	42,595.39	0.00	0.00
130-URBAN RENEWAL AREA #3D	0.00	0.00	0.00	0.00	0.00	0.00
131-URBAN RENEWAL AREA #4	0.00	25,584.89	0.00	25,584.89	0.00	0.00
132-URBAN RENEWAL AREA #5	0.00	21,940.10	0.00	21,940.10	0.00	0.00
133-URBAN RENEWAL AREA #6	0.00	155,803.16	0.00	155,803.16	0.00	0.00
145-HOUSING REHABILITATION	48,288.00	0.00	0.00	0.00	0.00	48,288.00
200-DEBT SERVICE	0.00	922,081.85	0.00	1,032,730.61	0.00	(110,648.76)
300-CAPITAL RESERVES	375,999.00	4,135.28	0.00	2,342.95	0.00	377,791.33
301-CAPITAL PROJECTS FUND	4,458,983.00	1,681,903.52	0.00	3,118,300.70	0.00	3,022,585.82
302-URBAN RENEWAL BIODIESEL 6	34,991.00	0.00	0.00	34,991.00	0.00	0.00
510-BAND BOOSTER	0.00	0.00	0.00	303,303.47	0.00	(303,303.47)
520-DOG PARK	6,373.52	1,158.01	0.00	552.15	0.00	6,979.38
530-TREE COMMITTEE	6,063.32	10,332.20	0.00	11,010.09	0.00	5,385.43
540-POLICE FORFEITURE	0.00	0.00	0.00	4,500.00	0.00	(4,500.00)
550- PARK GIFT	242,801.00	4,825.19	0.00	10,530.20	0.00	237,095.99
560-AIRPORT GIFT	0.00	0.00	0.00	0.00	0.00	0.00
565-GAS REVOLVING FUND	0.00	0.00	0.00	0.00	0.00	0.00
570-LIBRARY GIFT	50,277.00	3,126.10	0.00	12,161.09	0.00	41,242.01
580-CEMETERY GIFT	0.00	0.00	0.00	0.00	0.00	0.00
600-WATER UTILITY	6,573.00	961,201.57	0.00	1,018,339.84	3,516.55	(47,048.72)
610-SANITARY SEWER	809,251.00	819,733.34	0.00	687,132.04	(1,538.76)	940,313.54
660-AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00
670-SANITATION	17,223.00	449,666.20	0.00	330,807.18	0.00	136,082.02
910-TRUST ACCOUNTS	257,765.00	15,800.63	0.00	18,346.34	0.00	255,219.29
950-INSURANCE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00
951-PAYROLL CLEARING	0.00	0.00	0.00	0.00	0.00	0.00
952-OLD FUND 090	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BALANCE	6,609,088.84	10,014,366.07	0.00	11,638,144.46	4,112.08	4,981,198.37

Cash in Bank - Pooled Cash

U.S. Bank - Operating Account	446,173.32
Cash in Drawer	350.00
Wash St Bank MM	255,060.66
Wash St Bank CD	4,405.26
Federation Bank - utility account	30,326.92
Investment in IPAIT	4,072,547.11
Wash St Bank - library accounts	172,335.10
	<u>4,981,198.37</u>



1601 Golden Aspen Drive, Suite 103
Ames, IA 50010
515-233-0000

City of Washington
City Hall
215 East Washington Street
Washington, IA 52353

Invoice number 32133
Date 06/30/2010

Project: **204509B Washington Sanitary Sewer
Collection System**

David Plyman

Professional Services for the Period of 05/30/2010 to 06/26/2010

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Engineering Report - Pump Station Replacement Preliminary Design	14,500.00	100.00	14,500.00	14,500.00	0.00
Final Design	54,500.00	100.00	46,325.00	54,500.00	8,175.00
Bidding	74,500.00	10.00	0.00	7,450.00	7,450.00
Construction Administration	12,500.00	0.00	0.00	0.00	0.00
Post Construction	89,500.00	0.00	0.00	0.00	0.00
Construction Staking	6,500.00	0.00	0.00	0.00	0.00
Total	20,500.00	0.00	0.00	0.00	0.00
	272,500.00	28.06	60,825.00	76,450.00	15,625.00

Easement Acquisition

Professional Fees

Billed
Amount

3,945.00

Reimbursables

Billed
Amount

441.70

Outside Services

Billed
Amount

A&R Land Services, Inc.

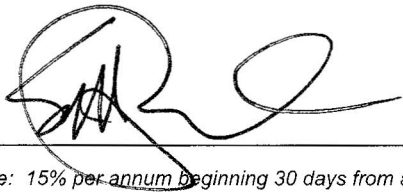
6,868.40

total

11,255.10

Invoice total

26,880.10

Approved by: 

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

City of Washington

Invoice number: 32133

Invoice date: 06/30/2010

BILLING STATEMENT

Return lower portion with payment to;
Washington Community YMCA
121 East Main St.
Washington, Iowa 52353

Billed to – City of Washington Washington, Iowa 52353

Baseball/Softball Administration fees - 2010

Balance – \$ 15,000.00

Billing Date 7/13/2010

Total Due - \$ 15,000.00

KEEP THIS PORTION FOR YOUR RECORDS, THANK YOU FOR YOUR SUPPORT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, THANK YOU

Baseball/Softball Administration fees - 2010

\$ 15,000.00

Amount Paid _____ Date Paid _____

If payment is by check; Check # _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

**INVOICE FOR PROFESSIONAL SERVICES
SUMMARY**

Mike Roe
Washington Airport Commission
PO Box 516
Washington, IA 52353

Invoice Date: 6/30/2010

Invoice No: 1
Billing Period: 11/1/2009 to 5/31/2010
S&A Project No: 109.1021.01

Client Project #:
County: Washington
Rehabilitate Runway 13/31

	Contract Estimate	Cumulative to Date	Previous Invoices	Current Period
Labor Dollars	\$65,893.20	\$0.00	\$0.00	\$0.00
Overhead 152.83%	\$100,704.58	\$0.00	\$0.00	\$0.00
Overhead Adjustments		\$0.00	\$0.00	\$0.00
Direct Expenses	\$9,750.00	\$0.00	\$0.00	\$0.00
Subconsultants (including authorized contingency)				
Materials Testing	\$22,000.00	\$0.00	\$0.00	\$0.00
Electrical Review	\$5,000.00	\$0.00	\$0.00	\$0.00
Subtotal	\$203,347.78	\$0.00	\$0.00	\$0.00
Design Phase- Lump Sum	\$200,010.11	\$100,005.06	\$0.00	\$100,005.06
Fixed Fee	\$16,659.78	\$0.00	\$0.00	\$0.00
Authorized Contingency	\$0.00			
Total Authorized Amount	\$420,017.67			
Total Billed to Date	\$100,005.06	\$100,005.06	\$0.00	<u>\$100,005.06</u>
Remaining Authorized Balance	\$320,012.61			

Unauthorized Contingency
Snyder & Associates

\$0.00

SNYDER & ASSOCIATES, INC.

Carl Byers (as)
Carl Byers

001-6-8035- 6799 Initials JB

EXP. Engineering Fee

Vender # _____ Date Rec. 7-9-10

Due Date _____ Inv # _____

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS, INC.
2727 SW Snyder Blvd. - PO Box 1159, Ankeny, IA 50023
email: ar@snyder-associates.com

Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
(712) 243-6505CEDAR RAPIDS, IA
(319) 362-9394COUNCIL BLUFFS, IA
(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**

Mike Roe
Washington Airport Commission
PO Box 516
Washington, IA 52353

June 30, 2010
Invoice No: 109.1021.01 - 1

Project 109.1021.01 Washington Municipal Airport - Rehabilitate Runway 13/31
Professional Services from November 1, 2009 through May 31, 2010

Basic Services

Total Fixed Fee	200,010.11		
% Compl	50.00	Total Earned	100,005.06
		Previous Fee Billing	0.00
		Current Fee Billing	100,005.06
		Total Fixed Fee	100,005.06
		Phase Subtotal	\$100,005.06
	Total	Prior	Current
Billings to Date	100,005.06	0.00	100,005.06

Construction Services

Phase	Contract Amount	% Comp	Total to Date	Previous Billed	Current Billed
Fixed Fee	16,659.78	0.00	0.00	0.00	0.00
Total Fixed Fee	16,659.78		0.00	0.00	0.00
	Total Fixed Fee				0.00
				Phase Subtotal	\$0.00

		Amount Due this Invoice	\$100,005.06
	Total	Prior	Current
Billings to Date	100,005.06	0.00	100,005.06

REMIT TO: SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015

Downtown Enhancement Project--Phase 1
City Of Washington, Iowa

Pay Estimate No. 15
Week Ending: 07/16/10

Contractor: J & L Construction

No	Description	Quantity	Unit	Unit Price	Units Completed	Percent Completed	Amount Due
1	Mobilization	2	LS	\$52,893.39	2	100.00%	\$105,786.78
2	Traffic Control	1	LS	\$16,171.00	1	100.00%	\$16,171.00
3	Structural Concrete for Basement Vaults	250	SF	\$10.49	540.24	216.10%	\$5,667.12
4	Fill Basement Vaults w/ Flowable Mortar	20	CY	\$96.39	41.25	206.25%	\$3,976.09
5	Remove Signs, sign poles, planters, benches, etc.	1	LS	\$4,670.13	1	100.00%	\$4,670.13
6	Remove & Salvage Modern Light Poles	23	EA	\$157.50	27	117.39%	\$4,252.50
7	Remove & Salvage Modern Light Pole Arm	1	EA	\$262.50	1	100.00%	\$262.50
8	Remove Existing Light Pole Bases	18	EA	\$314.13	35	194.44%	\$10,994.55
9	PCC / HMA Pavement Sawing	2200	LF	\$6.88	3689.75	167.72%	\$25,385.48
10	Remove / Dispose of C&G and PCC Patches	1250	SY	\$6.89	2897.16	231.77%	\$19,961.43
11	Remove / Dispose of Sidewalk & Brick Pavement	14000	SY	\$5.58	7811.9375	55.80%	\$43,590.61
12	Removal of Concrete or Stone Steps	1	CY	\$326.83	1	100.00%	\$326.83
13	Reinstall Park Benches with Flowable Mortar	64	Anchors	\$208.03	16	25.00%	\$3,328.48
14	Modular Stone Planters at Crosswalks	360	SF	\$20.32	311	86.39%	\$6,319.52
15	5" PCC Sidewalk & Brick Inlay Base	4445	SY	\$37.94	4364.59	98.19%	\$165,592.54
16	8" PCC Sidewalk & Brick Inlay Base	1000	SY	\$55.00	711.11	71.11%	\$39,111.05
17	Exposed Pea Gravel Finish on Concrete	249	SY	\$90.58	251.23	100.90%	\$22,756.41
18	Brick Walk (4" x 8" bricks w/ bedding and sand mortar)	3111	SY	\$43.30	3205	103.02%	\$138,776.50
19	PCC Curb and Gutter (8" Thick Gutter)	1465	SY	\$60.66	2093.08	142.87%	\$126,966.23
20	Paving / Sidewalk Reinforcing Dowels	1800	LBS	\$1.19	2200	122.22%	\$2,618.00
21	Granular subbase / backfill	1300	Tons	\$15.87	1405.36	108.10%	\$22,303.06
22	PCC Alley Remove / Replace (8", M-4)	60	SY	\$85.35	58.13	96.88%	\$4,961.40
23	Pedestrian Warning Bricks	500	SF	\$11.39	500	100.00%	\$5,695.00
24	Storm Intake (Type Q, 2'x3', 4' Deep)	9	EA	\$1,188.00	9	100.00%	\$10,692.00
25	Storm Intake Top (SUDAS M-F)	1	EA	\$787.50	1	100.00%	\$787.50
26	12" RCP Storm Sewer	350	LF	\$24.94	327	93.43%	\$8,155.38
27	15" RCP Storm Sewer	10	LF	\$26.78		0.00%	\$0.00
28	Existing Storm Intake Connections	9	EA	\$787.50	6	66.67%	\$4,725.00
29	Adjusting existing intakes / manholes	7	EA	\$525.00	8	114.29%	\$4,200.00
30	Remove existing intakes	2	EA	\$765.00	2	100.00%	\$1,530.00
31	Remove grate and raise intake	6	EA	\$515.00	6	100.00%	\$3,090.00
32	24" MH External Chimney Seals	7	EA	\$386.25	4.078	58.26%	\$1,575.13
33	Exploratory Excavation	16	HRS	\$154.50	15.5	96.88%	\$2,394.75
34	12" PVC C900 Watermain (Iowa Ave.)	550	LF	\$28.33	568	103.27%	\$16,091.44
35	8" PVC C900 Watermain	775	LF	\$21.63	701	90.45%	\$15,162.63
36	6" PVC C900 Watermain	5	LF	\$24.26	48	960.00%	\$1,164.48
37	2" Copper Water Service	30	LF	\$29.61	65	216.67%	\$1,924.65
38	1" Copper Water Service	1300	LF	\$20.75	854	65.69%	\$17,720.50
39	3/4" Copper Water Service	340	LF	\$19.65	407	119.71%	\$7,997.55
40	12" Gate Valve	4	EA	\$1,596.40	3	75.00%	\$4,789.20
41	8" Gate Valve	10	EA	\$951.60	7	70.00%	\$6,661.20
42	6" Gate Valve	1	EA	\$713.00	1	100.00%	\$713.00
43	2" Saddle Tap w/ Corp Stop	1	EA	\$297.00	2	200.00%	\$594.00
44	1" Saddle Tap w Corp Stop	35	EA	\$208.00	35	100.00%	\$7,280.00
45	2" Curb Stop	1	EA	\$338.00	2	200.00%	\$676.00

No	Description	Quantity	Unit	Unit Price	Units Completed	Percent Completed	Amount Due
46	1" Curb Stop	27	EA	\$198.00	18	66.67%	\$3,564.00
47	3/4" Curb Stop (Drain Back Style)	37	EA	\$364.00	17	45.95%	\$6,188.00
48	12 x 8 DI Cross	2	EA	\$670.00	2	100.00%	\$1,340.00
49	12" - 45 Degree DI Elbow	2	EA	\$360.00	3	150.00%	\$1,080.00
50	8" - 45 Degree DI Elbow	3	EA	\$223.60	5	166.67%	\$1,118.00
51	12 x 10 DI Reducer	2	EA	\$321.36	2	100.00%	\$642.72
52	8 x 6 DI Reducer	2	EA	\$191.36	3	150.00%	\$574.08
53	8 x6 DI Tee	1	EA	\$286.00	1	100.00%	\$286.00
54	8" DI Tee	1	EA	\$306.80	1	100.00%	\$306.80
55	8 x 4 DI Reducer	1	EA	\$182.00	2	200.00%	\$364.00
56	8" DI Cap	1	EA	\$133.12	1	100.00%	\$133.12
57	6 x 2 DI Reducer	1	EA	\$197.60		0.00%	\$0.00
58	12" Sleeve Couplings	5	EA	\$296.40	3	60.00%	\$889.20
59	8" Sleeve Couplings	1	EA	\$244.40	1	100.00%	\$244.40
60	6" Sleeve Couplings	7	EA	\$223.60	7	100.00%	\$1,565.20
61	4" Sleeve Couplings	1	EA	\$213.20	3	300.00%	\$639.60
62	Thrust Blocks / Deadmen	10	EA	\$104.00	24	240.00%	\$2,496.00
63	Premium to Connect Watermain at Night, Per Connection	6	EA	\$1,040.00	8	133.33%	\$8,320.00
64	Poly Tree Grates	16	EA	\$467.62	16	100.00%	\$7,481.92
65	Mill Existing Asphalt, 3-4" Thick	17667	SY	\$3.90	17362.8	98.28%	\$67,714.92
66	Place / Compact Millings as 12" Pav't. Base	1140	CY	\$5.20	1695.71	148.75%	\$8,817.69
67	Weigh & Haul Excess Millings to City Stockpile	1100	Tons	\$7.04	928.475	84.41%	\$6,536.46
68	Trench Backfill, Manufactured Sand (As necessary)	1000	Tons	\$16.12	1708.16	170.82%	\$27,535.54
69	Excavation & Fine Grading for Sidewalk, Gutter, and Road	1	LS	\$17,897.27	1	100.00%	\$17,897.27
70	HMA Base Course, 1 Million ESAL, 3/4", No Friction	2025	Tons	\$76.65	2455.61	121.26%	\$188,222.51
71	HMA Surface Course, 1 Million ESAL, 1/2", No Friction	2025	Tons	\$76.65	1977.39	97.65%	\$151,566.94
72	Painted Lines	217	Sta.	\$25.20	87.08	40.13%	\$2,194.42
73	Paint Marking Symbols & "Stop" Words	35	EA	\$36.75	15	42.86%	\$551.25
74	Painted Stop Bars	18	EA	\$21.00	9	50.00%	\$189.00
75	Single Fixture Light Poles & Lamps	16	EA	\$2,181.54	24	150.00%	\$52,356.96
76	Single Fixture Light Poles & Lamps, Relocate Existing	9	EA	\$412.00	5	55.56%	\$2,060.00
77	Double Fixture Light Poles & Lamps	20	EA	\$4,519.64	20	100.00%	\$90,392.80
78	Sign Poles w/ Stop Sign Frame	16	EA	\$1,579.32	16	100.00%	\$25,269.12
79	Sign Poles for Misc. Signs (POSSIBLE DELETION)	36	EA	\$1,525.46	12	33.33%	\$18,305.52
80	18" Dia. Concrete Bases, Per Plan (POSS. DELETION)	36	EA	\$416.00	38	105.56%	\$15,808.00
81	Small Concrete Bases, Per Plan or Match Exist. Pole	25	EA	\$416.00	18	72.00%	\$7,488.00
82	22" Dia. Concrete Bases, Per Plan	20	EA	\$728.00	20	100.00%	\$14,560.00
83	Street Signs	16	EA	\$115.00	16	100.00%	\$1,840.00
84	Sign Pole Mounting Holes (thru sidewalk), 4" dia. PVC	36	EA	\$104.00		0.00%	\$0.00
85	1" PVC Electrical Conduit	3400	LF	\$0.84	3430	100.88%	\$2,881.20
86	1-1/4" PVC Electrical Conduit	600	LF	\$0.95	670	111.67%	\$636.50
87	1-1/2" PVC Electrical Conduit	400	LF	\$1.05	500	125.00%	\$525.00
88	2" PVC Electrical Conduit	300	LF	\$1.16	300	100.00%	\$348.00
89	#4 Copper Wire & Connetors	12000	LF	\$1.16	12400	103.33%	\$14,384.00
90	#10 Copper Wire & Connectors	15000	LF	\$0.74	15600	104.00%	\$11,544.00
91	Rain-proof Breaker Panel, 400 Amp	1	EA	\$8,085.00	1	100.00%	\$8,085.00
92	Electrical Wiring Vaults & Lids, Polymer Concrete	28	EA	\$420.00	20	71.43%	\$8,400.00
93	Trenching for Electrical Wiring Only	4440	LF	\$4.20	5152.5	116.05%	\$21,640.50
94	Topsoil	20	Tons	\$4.50	20	100.00%	\$90.00

No	Description	Quantity	Unit	Unit Price	Units Completed	Percent Completed	Amount Due
95	Downspout to Intake Connection, 6" PVC, SDR 23.5,						
	Not To Exceed 25 LF	1	LS	\$2,231.25	1	100.00%	\$2,231.25
96	Temporary Access to Businesses	1	LS	\$8,625.00	1	100.00%	\$8,625.00
97	Repair Railing Base at 100 S. Iowa & Paint	1	EA	\$977.50	1	100.00%	\$977.50
98	Construction Survey	1	LS	\$29,952.00	1	100.00%	\$29,952.00
99	Compost Erosion Control Socks	200	LF	\$4.91	100	50.00%	\$491.00

Contract

\$1,740,850.49 **TOTAL** 100.22% \$1,744,748.01

	PREVIOUS ESTIMATES		CONTRACT AMENDMENTS
1	\$108,166.18	1	\$1,154.18
2	\$183,189.99	2	\$799.12
3	\$53,259.40	3	\$816.87
4	\$169,811.17	4	\$5,171.51
5	\$124,152.49	5	\$5,619.48
6	\$136,013.63	6	\$1,479.56
7	\$288,818.76	7	\$632.36
8	\$179,214.82	8	\$1,275.12
9	\$1,867.94	9	\$2,761.84
10	\$146,623.40	10	\$2,363.71
11	\$93,841.75	11	\$753.64
12	\$48,700.34	12	\$375.95
13	\$210,017.71	13	\$1,204.09
14	\$7,780.10	14	\$2,957.38
		15	\$1,479.85
		16	Revised #14
		17	\$1,299.38
		18	\$6,365.64
		19	\$1,547.70
		20	\$1,478.40
		21	\$1,619.97
		22	\$3,402.12
		23	\$927.42
		24	\$484.61
		25	\$149.77
		26	\$569.72
		27	\$737.30
		28	\$573.89
		29	\$1,966.25
		30	\$17,739.08
		31	\$2,975.74
		32	\$115.50
		33	\$2,650.73

INVOICED MATERIALS STORED \$0.00

APPROVED CONTRACT AMENDMENTS \$84,412.47

TOTAL \$1,829,160.48

Less 2.5% retained \$45,729.01

NET AMOUNT DUE INCLUDING THIS ESTIMATE \$1,783,431.47

LESS ESTIMATES PREVIOUSLY APPROVED (\$1,751,457.68)

No	Description	Quantity	Unit	Unit Price	Units Completed	Percent Completed	Amount Due
		34	\$2,487.87				
		35	\$573.89				
		36	\$866.25				
		37	\$1,998.44				
		38	\$5,688.14				
		39					
		40					
	Deduct for Franzen Electric work due to J&L damage						
	at Washington & 2nd in June 2009.	N/A	(\$650.00)				

False pole base

Additional documented bond fees

AMOUNT DUE THIS ESTIMATE \$31,973.79

TOTAL \$1,751,457.68 TOTAL \$84,412.47

PROJECT ENGINEER_____

Provide concrete tickets

	<u>Current</u>	<u>Bid Price</u>
Provide documentation	\$19,961.43	\$8,612.50
Low	<u>\$43,590.61</u>	<u>\$78,120.00</u>
	\$63,552.04	\$86,732.50

RJM Measured

Jason was checking

AIA Document G702/CMATM - 1992

* Dan *

Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER: CARL A. NELSON & company
1815 Des Moines Ave.
Burlington, IA 52601

PROJECT: Washington Public Library
Washington, IA

APPLICATION NO: 1470.00009

Distribution to:

PERIOD TO: 12/31/09

OWNER ☐

CONSTRUCTION MANAGER ☐

ARCHITECT ☐

CONTRACTOR ☐

FIELD ☐

☐

FROM CONTRACTOR: J & J Steel Inc. VIA CONSTRUCTION MANAGER:
P.O. Box 455
West Burlington, IA 52655
VIA ARCHITECT:

CONTRACT DATE: 7/3/08

PROJECT NOS: 1470 / /

CONTRACT FOR: Washington Public Library

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 \$ 581,000.00
2. Net change by Change Orders \$ 72,188.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 653,188.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 653,188.00

5. RETAINAGE:

a. % of Completed Work
(Column D + E on G703) \$ 0.00
b. % of Stored Material
(Column F on G703) \$

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 653,188.00
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 648,685.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 4,503.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 Less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 67685.00	\$
Total approved this Month	\$ 4503.00	\$
TOTALS	\$ 72188.00	\$
NET CHANGES by Change Order	\$ 72188.00	

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:

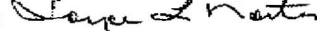
By: 

Date: December 17, 2009

State of: Iowa

County of: Des Moines

Subscribed and sworn to before
me this 17th day of December, 2009

Notary Public: 

My Commission expires:

JOYCE L. NORTON
Notarial Seal - Iowa
Commission # 123058
My Commission Expires 12-12-12

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:

By: _____

Date: _____

ARCHITECT:

By: _____

Date: _____

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702/CMATM - 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1470.00009
APPLICATION DATE: 12/17/2009
PERIOD TO: 12/31/2009
ARCHITECT'S PROJECT NO: 1470

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	CRANE/MOBILIZATION	6,000.00	6,000.00			6,000.00	100.00		
2	ERECTION	75,000.00	75,000.00			75,000.00	100.00		
3	DETAIL	65,000.00	65,000.00			65,000.00	100.00		
4	DECK	20,000.00	20,000.00			20,000.00	100.00		
5	MATERIAL	415,000.00	415,000.00			415,000.00	100.00		
6	CHANGE ORDER 1	1,775.00	1,775.00			1,775.00	100.00		
7	CHANGE ORDER 2	1,490.00	1,490.00			1,490.00	100.00		
8	CHANGE ORDER 3	47,552.00	47,552.00			47,552.00	100.00		
9	CHANGE ORDER 4	3,688.00	3,688.00			3,688.00	100.00		
10	CHANGE ORDER 5	13,180.00	13,180.00			13,180.00	100.00		
11	CHANGE ORDER 6	4,503.00		4,503.00		4,503.00	100.00		
Totals		653,188.00	648,685.00	4,503.00		653,188.00	100.00		

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, ccopyright@aia.org

License Application ()

Applicant

Name of Applicant:	<u>Corporation</u>		
Name of Business (DBA):	<u>St. James Church of Washington</u>		
Address of Premises:	<u>606 West Third Street</u>		
City: <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>	
Business Phone:	<u>(319) 653-4504</u>		
Mailing Address:	<u>905 West Second Street</u>		
City: <u>Washington</u>	State: <u>IA</u>	Zip: <u>52353</u>	

Contact Person

Name:	<u>Martin Beenblossom</u>		
Phone:	<u>(319) 653-2629</u>	Email Address:	<u>mlbeenjfh@yahoo.com</u>

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

Term: 5 days

Effective Date: 09/10/2009

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>80860</u>	Federal Employer ID #	

Ownership

Rev. Paul Appel

First Name: Rev. Paul

Last Name: Appel

City: Washington

State: Iowa

Zip: 52353

Position Secretary/Treasurer

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

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

License Application ()

Applicant

Name of Applicant:	<u>Washington Chamber of Commerce</u>		
Name of Business (DBA):	<u>Main Street Washington</u>		
Address of Premises:	<u>205 W Main Street</u>		
City: <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>	
Business Phone:	<u>(319) 653-3272</u>		
Mailing Address:	<u>205 W Main Street</u>		
City: <u>Washington</u>	State: <u>IA</u>	Zip: <u>52353</u>	

Contact Person

Name:	<u>Amy Vetter</u>		
Phone:	<u>(319) 653-3272</u>	Email Address:	<u>washms@iowatelecom.net</u>

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

Term: 5 days

Effective Date: 08/07/2010

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)
Outdoor Service

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>83404</u>	Federal Employer ID #	<u>420586680</u>

Ownership

Amy VetterFirst Name: AmyLast Name: VetterCity: WashingtonState: IowaZip: 52353Position Executive Director% of Ownership 0.00 %

U.S. Citizen

Denise ErpeldingFirst Name: DeniseLast Name: ErpeldingCity: WashingtonState: IowaZip: 52353Position Treasurer% of Ownership 0.00 %

U.S. Citizen

Don KlineFirst Name: DonLast Name: KlineCity: WashingtonState: IowaZip: 52353Position President% of Ownership 0.00 %

U.S. Citizen

Jean WehrFirst Name: JeanLast Name: WehrCity: WashingtonState: IowaZip: 52353Position Secretary% of Ownership 0.00 %

U.S. Citizen

Mary PattersonFirst Name: MaryLast Name: PattersonCity: WashingtonState: IowaZip: 52353Position Vice President% of Ownership 0.00 %

U.S. Citizen

Insurance Company InformationInsurance Company: Founders Insurance Company

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

License Application (BC0029098)

Applicant

Name of Applicant:	<u>Petroleum Services Company, LLC</u>		
Name of Business (DBA):	<u>Corner Stop</u>		
Address of Premises:	<u>100 East Madison Street</u>		
City: <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>	
Business Phone:	<u>(319) 653-6833</u>		
Mailing Address:	<u>PO Box 5716</u>		
City: <u>Coralville</u>	State: <u>IA</u>	Zip: <u>52241</u>	

Contact Person

Name:	<u>Scott Gloede</u>		
Phone:	<u>(319) 849-1757</u>	Email Address:	<u>sgloede@cptravelplaza.com</u>

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 09/01/2009

Expiration Date: 08/31/2010

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>242590</u>	Federal Employer ID #	<u>42-1507170</u>

Ownership

Matthew BanningFirst Name: MatthewLast Name: BanningCity: Center PointState: IowaZip: 52213Position Owner% of Ownership 24.50 %

U.S. Citizen

Thomas ScottFirst Name: ThomasLast Name: ScottCity: Iowa CityState: IowaZip: 52245Position Owner% of Ownership 51.00 %

U.S. Citizen

Todd ScottFirst Name: ToddLast Name: ScottCity: Iowa CityState: IowaZip: 52245Position Owner% of Ownership 24.50 %

U.S. Citizen

Insurance Company Information

Insurance Company:

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

License Application (BC0027537)

Applicant

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 Phone:	<u>(319) 653-2509</u>		
Mailing Address:	<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 Address:	<u>mooresbp@iowatelecom.net</u>

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 09/11/2009

Expiration Date: 09/10/2010

Priileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>249607</u>	Federal Employer ID #	<u>42 1515357</u>

Ownership

Anita Moore

First Name: Anita

Last Name: Moore

City: Washington

State: Iowa

Zip: 52353

Position Owner

% of Ownership 50.00 %

U.S. Citizen

George Moore

First Name: George

Last Name: Moore

City: Washington

State: Iowa

Zip: 52353

Position Owner

% of Ownership 50.00 %

U.S. Citizen

Insurance Company Information

ORDINANCE NO.

**AN ORDINANCE AMENDING THE MUNICIPAL CODE
OF THE CITY OF WASHINGTON, IOWA, MODIFYING NO PARKING ZONES ON
FIFTH STREET**

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

Section 1. **Delete Phrase.** Delete from Section 69.08, "No Parking Zones", the following phrase: "23. West Fifth Street on the south side, from North Iowa Avenue to North Avenue D."

Section 2. **Add Phrase.** Add to Section 69.08, "No Parking Zones", the following phrase: "23. West Fifth Street on the south side, from North Marion Avenue to North Avenue D."

Section 3. **Delete Phrase.** Delete from Section 69.08, "No Parking Zones", the following phrase: "24. East Fifth Street on the south side, from North Fourth Avenue to North Iowa Avenue."

Section 4. **Add Phrase.** Add to Section 69.08, "No Parking Zones", the following phrase: "24. East Fifth Street on the south side, from North Fourth Avenue to North Second Avenue."

Section 5. **Delete Phrase.** Delete from Section 69.08, "No Parking Zones", the following phrase: "25. West Fifth Street on the north side, for a distance of one hundred forty-four (144) feet, west from its intersection with North Iowa Avenue.

Section 6. **Add Phrase.** Add to Section 69.08, "No Parking Zones", the following phrase: "25. Fifth Street on both sides, from North Marion Avenue to North Second Avenue."

Section 7. **Repealer.** All ordinances or parts thereof in conflict with the foregoing provisions are hereby repealed.

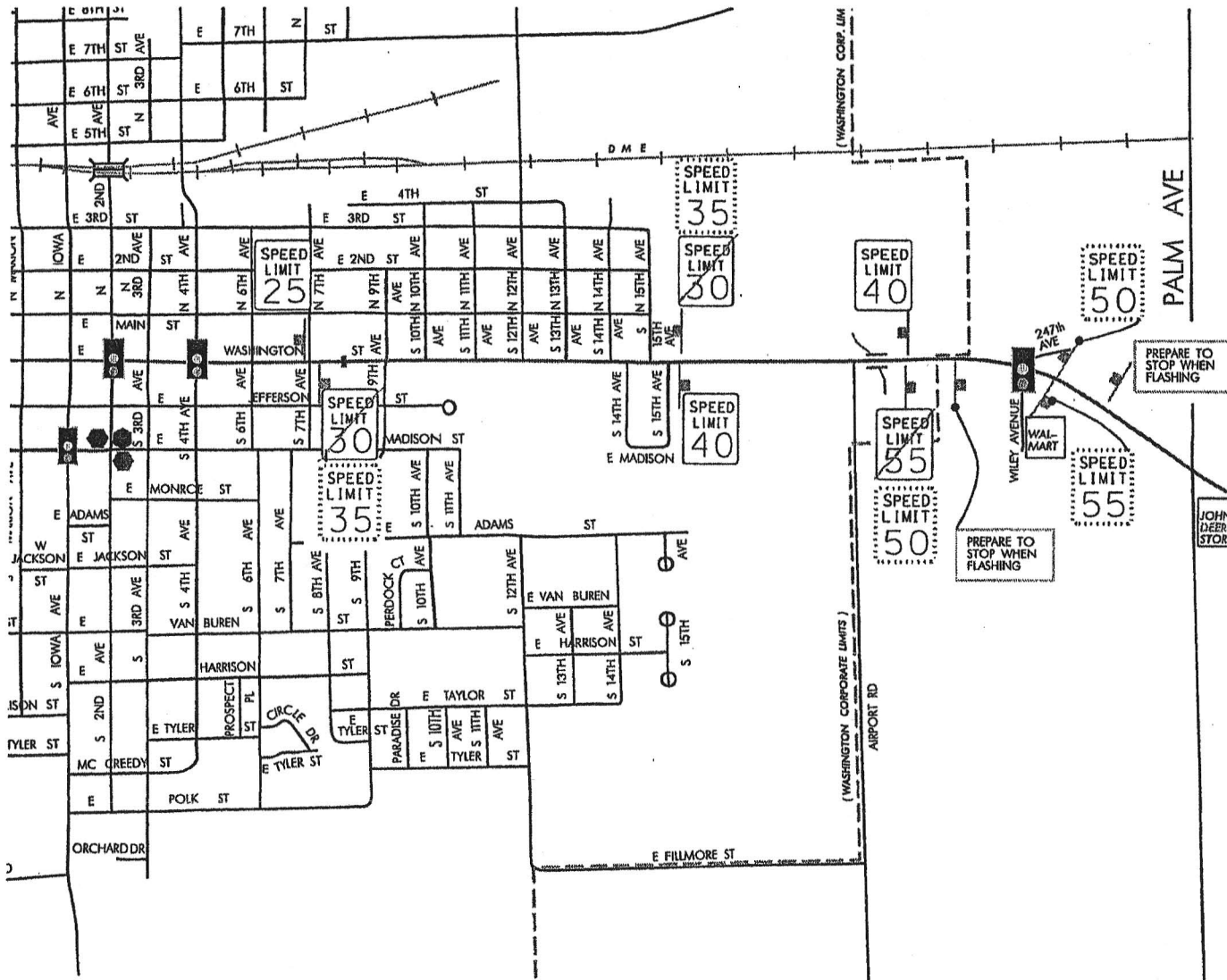
Section 8. **Effective Date.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed and approved this _____ day of _____, 2010.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest



This map displays the terminus of existing and proposed zones with a single-post sign symbol.

The interval placement of speed limit signs within the zones is not displayed.

PROPOSED zones will supercede EXISTING zones.

WASHINGTON

Washington County

IA 92

NOT TO SCALE

Proposed

Existing