

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, OCTOBER 6, 2010

Call to Order

Pledge of Allegiance

Roll call

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

Consent Agenda:

1. Minutes 09-15-2010
2. Special Session 09-22-2010
3. J & L Construction, Downtown Project-Final Payment, \$59,020.36
4. OPN Architects, New Library Project, \$19,059.00
5. J&S Electronic Business Systems, Minolta Copier, \$9,131.00
6. Tyler Technologies, Maintenance Agreements, \$5,760.30
7. Municipal Street Improvements, Inc., 2010 Seal Coat Project, \$84,309.18
8. Municipal Street Improvements, Inc., 2010 Seal Coat Project (5 % retainage), \$4,437.32 (hold 31 days)
9. Goodwin Law Office, Professional Services, \$2,730.82

Approval of Claims

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

PERMITS AND APPLICATIONS

Cigarette Outlet #9, 304 W. Madison Street, Carryout Beer, Carryout Wine, Class E Liquor License (LE), Sunday Sales. (new)

CONSIDERATION OF ORDINANCES & HEARINGS

Third Reading of an ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY REMOVING STOP SIGNS ON EAST THIRD STREET. **Adopt the ordinance or deny the application.**

First Reading of an ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING SPECIAL SPEED ZONES ON S. IOWA AVE. Pass the ordinance to the second reading or deny the application.

OLD BUSINESS

Consider LP Fuel Contract – WWTP **Tabled 09-15-2010**

NEW BUSINESS

Consider Request of Relay for Life 2011

Consider Resolution Authorizing the Recognition of the East Central Iowa Housing Trust Fund.

Consider Wheel Backhoe/ Loader Request Maintenance/Construction

Consider Park Board Request for Retaining Wall Work

Cable Committee Report.

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 09-15-2010

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, September 15, 2010. Mayor Sandra Johnson in the Chair. On roll call present: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Absent: none.

Motion by Stark, seconded by Roth, that the agenda for the Regular Session to be held at 6:00 P.M., Wednesday, September 15, 2010 be approved as presented. Motion approved unanimously.

Consent Agenda:

1. Minutes 09-01-2010
2. Minutes 09-03-2010
3. Goodwin Law Office, Professional Services, \$11,633.33
4. Main Street Washington, 2008-2010 Pledge, \$10,000.00
5. Fox Engineering, Sanitary Sewer Collection System, \$13,798.10
6. Fox Engineering, WWTP, \$9,986.25
7. Treasurer's Report

Motion by Roth, seconded by Shepherd, that the consent agenda be approved for payment and the minutes of September 1 and 3, 2010 be placed on file. Motion carried unanimously.

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

Motion by Shepherd, seconded by Wilson-Johnson, that the claims for Sitler Supplies be approved for payment. Motion carried. Roth abstained.

Peggy Cahill, 626 E. Washington Street, read a letter to the council regarding her and her husband's opposition to the proposed speed changes on E. Washington Street including concerns about pedestrian safety, the increase in heavy truck traffic, and the dangers of traffic going faster speeds.

Susan Wellington, Director of Lending Hands Adult Day Care, came before the council to announce that National Adult Day Services Week will be September 19-September 25. Washington's Lending Hands Adult Day Care facility is one of thirty five in the state and adds another level of health care available in Washington County. Wellington invited the council to come and visit the Lending Hands facility on Wednesday, September 22. Mayor Johnson presented a proclamation to Susan Wellington for Lending Hands recognizing the value Lending Hands brings to the community through their services.

Mayor Johnson announced that now is the time for Second Reading of an ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY REMOVING STOP SIGNS ON EAST THIRD STREET.

Motion by Hagie, seconded by Wilson-Johnson, to pass the ordinance to the third reading. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried unanimously.

Mike Williams and Randy Farrington representing Corn Country Cruisers came before the council to request use of the Square for cruise nights the second Saturday - May through August, 2011 (May 14, June 11, July 9, August 13). The council reminded Williams and Farrington to talk with the Park Board about using Central Park and the Bandstand. Motion by Roth, seconded by Wilson-Johnson to approve the request from Corn Country Cruisers for use of the Square on the requested dates. Motion carried unanimously.

Discussion on the request from Cigarette Outlet #9. Council was generally favorable about the addition of a Class E License to the store here in Washington.

An amended motion by Shepherd, seconded by Stark, to approve the request from the Washington Public Library contingent on the actual plan for street closure being approved by the Safety Committee after meeting with Library Director Patrick Finney. Motion carried unanimously.

Motion by Shepherd, seconded by Roth, to table the consideration of the LP Fuel Contract-WWTP until more information about the bid process and fuel pricing was available. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried unanimously.

The report from the Cable Committee will be given at a later council meeting.

The building committee will meet at 2:00 p.m., Friday, September 17, 2010, in the conference room at City Hall.

The street committee will meet at 2:00 p.m. Monday, September 20, 2010 in the conference room at City Hall.

The public safety committee will meet at 3:00 p.m. Monday, September 20, 2010, in the conference room at City Hall.

Motion by Hagie, seconded by Roth, that the council go into Closed Session for Property Acquisition (Iowa Code Section 21.5 (J)). Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried unanimously.

Motion by Zieglowsky, seconded by Stark, that the council return to open session. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried unanimously.

Mayor Johnson announced that no formal action had been taken in the closed session.

There was no closed session for pending litigation.

Motion by Stark, seconded by Wilson-Johnson, that the Regular Session held at 6:00 P.M., Wednesday, September 15, 2010 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk

Council Meeting September 22, 2010

The Council of the City of Washington, Iowa, met in Special Session in the Washington City Hall Conference Room, 215 E. Washington Street, at 11:00 A.M., Wednesday, September 22, 2010. Mayor Sandra Johnson in the Chair. On roll call present: Ayes: Hagie(by speakerphone), Roth, Shepherd Zieglowsky. Absent: Stark, Wilson-Johnson.

The agenda was amended to change “consider resolution of support for ECICOG” to “consider letter of recommendation for ECICOG”.

Motion by Roth, seconded by Shepherd, that the agenda for the Special Session to be held at 11:00 A.M., Wednesday, September 22, 2010 be approved as amended. Motion carried unanimously.

Motion by Hagie, seconded by Zieglowsky, that the Mayor be authorized to sign a letter of recommendation to ECICOG and noting that no City money would be involved to help fund the developer. Motion carried unanimously.

Motion by Roth, seconded by Shepherd, to approve A Resolution in Support of the Local Comprehensive Planning Grant Application. Grant money up to a maximum of \$50,000 is available to help subsidize comprehensive plan updates with a 50-50 match. Roll call on said motion as follows: Ayes: Hagie, Roth, Zieglowsky, Shepherd. Nays: none. Absent: Stark, Wilson-Johnson. **(Resolution No. 2010-34)**

Motion by Hagie, seconded by Roth, that the Special Session held at 11:00 A.M., Wednesday, September 22, 2010 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk

No	Description	Quantity	Unit	Unit Price	Units Completed	Percent Completed	Amount Due
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	100.99%	\$1,758,039.36

PREVIOUS ESTIMATES		CONTRACT AMENDMENTS	INVOICED MATERIALS STORED	\$0.00
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	\$288,818.70	7	\$832.36	
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	\$31,973.79	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	
		34	\$2,467.87	
		35	\$573.89	
		36	\$966.25	
TOTAL		\$1,783,431.47	TOTAL	\$84,412.47

APPROVED CONTRACT AMENDMENTS \$84,412.47
 Less 0.0% retained \$0.00
 NET AMOUNT DUE INCLUDING THIS ESTIMATE \$1,842,451.83
 LESS ESTIMATES PREVIOUSLY APPROVED (\$1,783,431.47)

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

TOTAL \$1,783,431.47 TOTAL \$84,412.47 PROJECT ENGINEER *Robert J. McDonald*

AMOUNT DUE THIS ESTIMATE \$59,020.36

Downtown Enhancement Project-Phase 1
 City Of Washington, Iowa

Pay Estimate No. 16
 Week Ending: 10/02/10

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	32	138.13%	\$5,040.00
7	Remove & Salvage Modern Light Pole Arm	1	EA	\$202.50	1	100.00%	\$202.50
8	Remove Existing Light Pole Bases	18	EA	\$314.13	44	244.44%	\$13,821.72
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	8000.36	57.15%	\$44,642.01
12	Removal of Concrete or Stone Slabs	1	CY	\$326.83	1	100.00%	\$326.83
13	Reinstall Park Benches with Flowable Mortar	360	SF	\$208.03	16	25.00%	\$3,328.48
14	Modular Stone Planters at Crosswalks	60	SF	\$20.32	436.5	121.25%	\$8,869.08
15	5" PCC Sidewalk & Brick Inlay Base	4445	SY	\$37.94	4393.5	98.84%	\$168,689.39
16	8" PCC Sidewalk & Brick Inlay Base	1000	SY	\$55.00	711.11	71.11%	\$38,111.05
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%	\$136,776.50
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	1405.38	108.10%	\$20,710.06
22	PCC Alley Remove / Replace (8", M-4)	60	SF	\$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 C, 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	345	98.57%	\$8,604.30
27	15" RCP Storm Sewer	10	LF	\$36.78	1	10.00%	\$367.80
28	Existing Storm Intake Connections	9	EA	\$787.50	6	66.67%	\$4,725.00
29	Adjusting existing intakes / manholes	7	EA	\$525.00	9	128.57%	\$4,725.00
30	Remove existing intakes	2	EA	\$785.00	2	100.00%	\$1,570.00
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	57.14%	\$1,545.00
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	588	106.91%	\$16,061.44
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%	\$1,924.85
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	\$951.80	8	80.00%	\$7,612.80
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	38	108.57%	\$7,904.00
45	2" Curb Stop	1	EA	\$338.00	2	200.00%	\$676.00
46	1" Curb Stop	27	EA	\$198.00	21	77.78%	\$4,158.00

No	Description	Quantity	Unit	Unit Price	Units Completed	Percent Completed	Amount Due
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	\$141.36	3	150.00%	\$272.06
53	8" x 6" 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	0.00%	\$0.00
58	12" Sleeve Couplings	5	EA	\$795.40	3	60.00%	\$989.20
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	\$467.82	16	100.00%	\$7,485.12
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%	\$5,171.69
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	\$75.85	1977.39	97.65%	\$151,566.94
72	Painted Lines	217	Sq.	\$25.00	147	68.00%	\$3,723.30
73	Paint Marking Symbols & "Stop" Words	35	EA	\$36.75	23	65.71%	\$845.25
74	Painted Stop Bars	18	EA	\$21.00	11	61.11%	\$231.00
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	\$1,325.46	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 Exst. 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	0.00%	\$0.00
85	1" PVC Electrical Conduit	3400	LF	\$0.84	3430	100.88%	\$2,861.20
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 & Connectors	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%	\$9,400.00
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
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

Invoice



Patrick Finney
City of Washington
215 East Washington Street
Washington, IA 52401

June 30, 2010

Project No: 05208-B

Invoice No: 000000000025

Daniel J. Thies, AIA

Steven K. Knierim, AIA

Bradd A. Brown, AIA

Terry L. Gebard, AIA

David J. Sorg, AIA

Project 05208-B Washington Library-Phase Two

Professional Services Through June 30, 2010

Additional Fees

FEE FOR THE SCOPE CHANGES AND THE
OWNER REQUESTS (See attached Listing)

19,059.00

Total Additional Fees

19,059.00

19,059.00

Total this Invoice

\$19,059.00

301-6-6020-6750
New Library Project -
Phase Two
Consent Agenda

Remit To:

OPN Architects, Inc.
200 Fifth Ave. SE, Ste. 201
Cedar Rapids, IA 52401
Phone (319) 363 6018
Fax (319) 363 7349

www.opnarchitects.com

insight + passion



J & S Electronic Business Systems, Inc.
319-752-5603 or 800-842-3770
FAX 319-752-0537

Mail Remittance To

878 Jefferson Street
Burlington, IA 52601

Please call with any questions: 800-842-3770 or 319-752-5603

INVOICE

INVOICE NO.
ARIN030092

TERMS
Net 30, 1.5% FC

SHIP VIA: JS

SOLD TO: 3196536584

City Of Washington
215 E. Washington St.
Washington IA 52353

SHIP TO: 3196536584

City Of Washington
215 E. Washington St.
Washington, IA 52353

ORDER NO.	PURCHASE ORDER NO.	CUSTOMER REF #	SALES REP	INVOICE DATE	DUE DATE
85459		Dave Plyman	Jeff Johnson	9/21/2010	10/21/2010

ORD	SHIP	B.O.	U/M	DESCRIPTION	ITEM NUMBER	UNIT PRICE	AMOUNT
1	1	0	ea	Bizhub C452	FFK	9,131.000000	9,131.00
1	1	0	ea	COPIER/MINOLTA BIZHUB (BIZHUB C452	0.000000	0.00
				Serial: A0P2011007550			
1	1	0	ea	FS-527 FLOOR FINISHER	A0HRWY1	0.000000	0.00
1	1	0	ea	PK-517 2/3 HOLE PUNCH KI	A10EW11	0.000000	0.00
1	1	0	ea	COPIER SURGE PROTECTOF	TBF20C-1231TN	0.000000	0.00
				ID #15911 No Warranty			

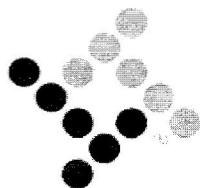
SUBTOTAL	9,131.00
FREIGHT	0.00
SALES TAX	0.00

No returns on toner & supplies after 90 days
All purchases subject to a 15% restocking fee
plus applicable shipping charges incurred.
Special Orders may not be returnable.

Please Pay This Amount

9,131.00

Thank You For Your Business



tyler
technologies

Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 678151
Dallas, TX 75267-8151

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
2424	09/15/2010	1 of 1

Questions:

Phone: 1-800-646-2633
Fax: 1-806-797-4849

Bill To: City of Washington, IA
215 E. Washington
Washington, IA 52353-0516

Ship To: City of Washington, IA
215 E. Washington
Washington, IA 52353-0516

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Ext Ref No.</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
44962	4314			USD	NET30	10/15/2010

Date	Description	Units	Rate	Extended Price
Contract No.: Washington, IA				
	AcuCorp AcuServer	1	444.15	444.15
Maintenance: Start: 01/Oct/2010, End: 30/Sep/2011				
	Core Financials	1	3,582.60	3,582.60
Maintenance: Start: 01/Oct/2010, End: 30/Sep/2011				
	Office Exporter	1	144.90	144.90
Maintenance: Start: 01/Oct/2010, End: 30/Sep/2011				
	Payroll/Personnel	1	1,588.65	1,588.65
Maintenance: Start: 01/Oct/2010, End: 30/Sep/2011				

Subtotal	5,760.30
Sales Tax	0.00
Invoice Total	5,760.30



STATEMENT

OFFICE
P.O. BOX 288
9031 60th Ave.
Wyoming, Iowa
52362

PHONE
563-488-3194
FAX
563-488-3303

IN ACCOUNT WITH:

City of Washington

City Hall
P O BOX 516

Washington, IA. 52353

9-16-10	186 sq. yds. of surface correction @ \$1.00 per sq. yd.	\$186.00
	500 gallons pf prime coat MC 70 which we made from 400 gallons of MC 3000 and 100 gallons of Diesel fuel @ \$3.80 per gallon.	1900.00
	18481 gallons of MC 3000 @ \$3.60 per gallon	66531.60
	728.72 tons of cover aggregate @ \$26.25 per ton	19128.90
	Traffic control lump sum	1000.00

	Total	\$88746.50
	Thank you !	

Project: SEALCOAT 10

Project No: 103

Robert J. McDonald

Pay 95% immediately - \$84,309.18

Pay 5% after 31 days - \$4,437.32

GOODWIN LAW OFFICE, P.C.

ATTORNEY AT LAW
311 W. LINCOLN WAY, SUITE 1
AMES, IOWA 50010-3317

ROBERT W. GOODWIN

TELEPHONE
515-232-7390
FAX
515-232-7396

Email: goodwinlawoffice@fbx.com
Page

4

The City of Washington, Iowa

	<u>Hrs/Rate</u>	<u>Amount</u>
9/28/2010 Telephone call for Robyn Hoppman regarding status of award for Berdo	0.10 150.00/hr	15.00
9/29/2010 Telephone conference with Chuck Meardon regarding getting award for Berdo from the Sheriff's office; Telephone call for Dave Plyman; Telephone conference with Deputy Bill Fiordelise; Review of emails from Chuck Meardon; Preparation of emails to Dave regarding Berdo Farms checks and Bartholow real estate taxes	1.50 150.00/hr	225.00
Review and revise Affidavit Explanatory of Title	0.10 150.00/hr	15.00
For professional services rendered	17.80	\$2,670.00
Additional Charges :		
9/1/2010 Postage		1.66
9/14/2010 Certified Mail/Return Receipt		7.51
9/20/2010 Delivery by Federal Express		24.40
9/29/2010 Recording fee for Affidavit Explanatory of Title regarding Bartholow		14.00
Postage		2.27
9/30/2010 Phone Charges		10.98
Total additional charges		\$60.82
Total amount of this bill		\$2,730.82
Previous balance		\$11,633.33
Accounts receivable transactions		
9/20/2010 Payment - thank you. Check No. 41366		(\$11,633.33)
Total payments and adjustments		(\$11,633.33)
Balance due		\$2,730.82

License Application ()

Applicant

Name of Applicant:	<u>The Outlet, Inc.</u>		
Name of Business (DBA):	<u>Cigarette Outlet #9</u>		
Address of Premises:	<u>304 W. Madison ST</u>		
City: <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>	
Business Phone:	<u>(319) 653-3429</u>		
Mailing Address:	<u>2208 E. 11th St.</u>		
City: <u>Davenport</u>	State: <u>IA</u>	Zip: <u>52803</u>	

Contact Person

Name:	<u>Deb Schnyder</u>		
Phone:	<u>(319) 560-3457</u>	Email Address:	<u>deb@cigoutinc.com</u>

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/10/2010

Expiration Date: 01/01/1900

Privileges:

Carryout Beer
Carryout Wine
Class E Liquor License (LE)
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>205210</u>	Federal Employer ID #	<u>39-1886784</u>

Ownership

Joseph DePaepe

First Name: Joseph

Last Name: DePaepe

City: Henderson

State: Nevada

Zip: 89052

Position President

% of Ownership 75.00 %

U.S. Citizen

Michael Gripp

First Name: Michael

Last Name: Gripp

City: Davenport

State: Iowa

Zip: 52804

Position Vice President

% of Ownership 25.00 %

U.S. Citizen

Name of Establishment: Cigarette Outlet

BUSINESS PLAN

Prior to approval of a class "E" liquor license, applicants shall submit a business plan with a sketch of the proposed premises to the Iowa Alcoholic Beverage Division.

The business plan shall include acknowledgement of all the following items:

- The business which sells liquor under the class "E" liquor license shall be operated as a separate business from the business where gasoline is sold.
- All liquor sales shall occur on the premises covered by the class "E" liquor license.
- All beer and wine sales shall occur on the premises covered by the class "C" beer permit and class "B" wine permit, respectively. For example, if the class "E" liquor license includes the privileges of selling beer and wine, the beer and wine shall be paid for on the premises covered by the class "E" liquor license. Similarly, if the premises where payment for gasoline is made is licensed for the sale of beer and wine, the beer and wine shall be paid at that location.
- GASOLINE PURCHASES SHALL NOT OCCUR ON THE PREMISES COVERED BY THE CLASS "E" LIQUOR LICENSE. CONVERSELY, LIQUOR SALES SHALL NOT OCCUR ON THE PREMISES WHERE GASOLINE IS SOLD.
- Liquor inventory shall be kept only on the class "E" liquor licensed premises. All beer and wine inventory shall be maintained on the appropriately licensed premises. If both the class "E" liquor licensed premises and the premises where payment for gasoline is made are licensed for the sale of beer and wine, the beer and wine inventories shall be maintained on the appropriately licensed premises. Beer and wine inventory shall not be transferred between the licensed premises.
- All books and records of the class "E" liquor licensed business shall be maintained on the liquor licensed premises. All books and records of the beer and wine permitted business shall be maintained on the appropriate licensed premises. Separate books and records shall be maintained for both premises.
- Any violation may result in a civil fine, suspension or revocation of the class "E" liquor license, as well as any liquor license you may hold for the premises where gasoline is sold.

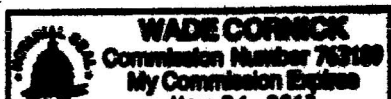
All owners must sign the business plan with signatures notarized by a Notary Public.

The business plan and sketch may be forwarded to Ms. Karen Freund at 515.281.7375, or alternatively e-mailed to her at Freund@IowaABD.com.

Signature of Owner

Signature of Owner

Attach another sheet for additional owners. Please make sure all owners' signatures are notarized.

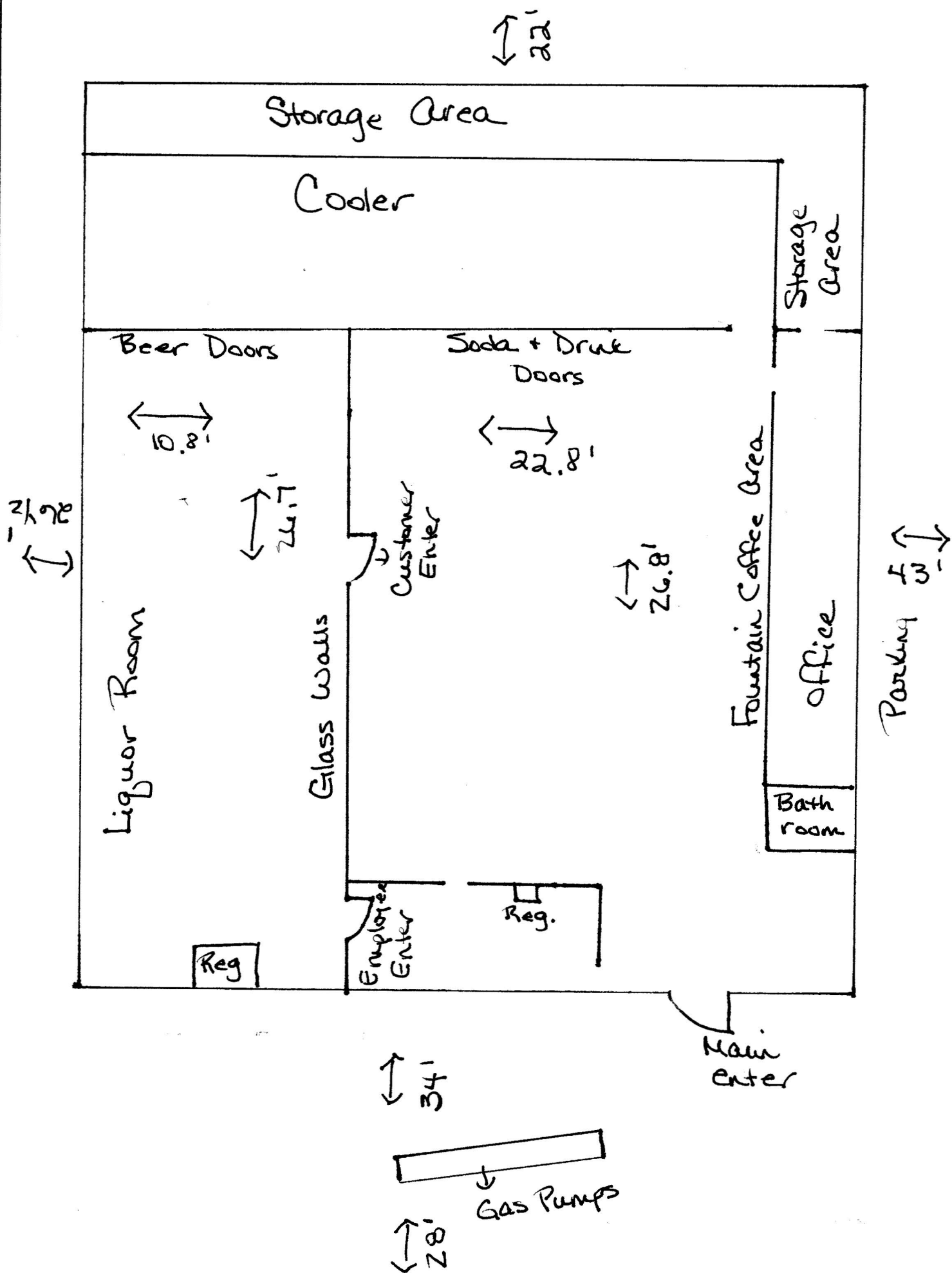


State: IA

County: Scott

Date: 6/17/10

Face



West Madison Sidewalk

Ave B Sidewalk

Backroom - Behind
Cooler

Office & Backroom

Soda Coolers

Beer Coolers

Store Area

Liquor + Beer
Room

No Person Under
21 Allowed

Door to liquor room

Glass Wall

Glass
Display

Glass
Display

Glass



Store Cash
Register

Glass
Display

Liquor
Register



Employee
Door

Door Into
Store



Fountain Drinks + Coffee

Backroom

ORDINANCE NO. 2010 –

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE
CITY OF WASHINGTON, IOWA, SECTION 65.02**

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

SECTION 1. The Code of Ordinances of the City of Washington, Iowa, is amended by deleting “eastbound and westbound” from 65.02, paragraph 136 “North Seventh and East Third Street (northbound, southbound, eastbound, and westbound stop).”

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and Approved this _____ of _____, 2010.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

ORDINANCE NO.

**AN ORDINANCE AMENDING THE MUNICIPAL CODE
OF THE CITY OF WASHINGTON, IOWA, BY AMENDING SPECIAL SPEED
ZONES ON S. IOWA AVE.**

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. **Amend Paragraph.** Section 63.12, “Special 30 MPH Speed Zones”, Paragraph 3 “by deleting “Elm Grove Road” and replace with “Sitler Drive”.

Section 2. **Amend Paragraph.** Section 63.13 “Special 35 MPH Speed Zones”, Paragraph 4 to read “On South Iowa Avenue between Sitler Drive and Lincoln Street”

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

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

Passed and approved this _____ day of _____, 2010

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

PROGAS

LP AND SUPPLY

PO Box 25 Wever, Iowa 52658

1-800-728-2285

www.progaslpsupply.com

Progas LP & Supply, Inc. agrees to furnish 8,400 gallons of propane @ \$1.56 per gallon. Propane is to be delivered at the discretion of Progas LP & Supply, Inc., to fit in with our delivery schedule and will be delivered only to those places designated by the customer. No after hours or weekend deliveries.

Contract price is valid through March 31st, 2011 with signed contract/payment received in-office by September 15th, 2010 or the contract will become null and void and a new contract has to be reissued.

No refunds. Only one contract per customer. Any gallons remaining on contract after March 31st, 2011 will be converted to a cash credit on your account.

On your last contract delivery, we will deliver the remaining contract gallons plus the gallons at current price to meet our 250 gallon minimum delivery.

Force Majeure: Neither party is liable to the other for any failure to perform any provision or obligation of this Agreement (except Buyer's obligation to pay for LP received and delivered) if such failure is caused by or results directly or indirectly from any act of God; Federal, State or Municipal legislation or regulation; fires, floods, storms or other natural occurrences; strikes, war or accidents, supply interest; or any similar cause beyond the control of the party failing to perform or the third parties such as suppliers or subcontractors.

Company Information:

By: Kelsey
(Authorized Office Personnel)
Date: September 1, 2010
(Date Contract Is Mailed)
Customer ID: CITWAS

Customer Information:

X City of Washington
(Customer Name) (Spouse's Name)
X _____
(Customer Address)
X _____
(Customer Signature) (Date)
X _____
(Home Phone Number) (Cell Phone Number)

Contract Amount 8,400 Gallons @ \$1.56 Per Gallon = \$13,104.00 + Tax (0%): \$0.00

Total Contract Amount: \$13,104.00

Annual Tank Rent Plus Tax: \$0.00

Credit On Account: \$433.91

Total Amount Due: \$12,670.09

Check #: _____

Please Sign & Return To Progas!

Contract Option #1 - Prebuy

Washington City Council,

The 2011 American Cancer Society Relay For Life of Washington County Committee requests the use of the Washington Square and Central Park on Saturday, June 25, 2011. We are planning our event time from Noon to Midnight with set up in the morning.

We appreciate the support the city has given us in the past. Last year the 2010 Relay For Life raised over \$133,000 for the fight against cancer.

Thank you for your consideration,

Nic Sabatke, Co-Chair

2011 American Cancer Society Relay For Life of Washington County Committee

10-1-10

Memorandum

To: Mayor Johnson and City Council
From: David S. Plyman, City Administrator
Date: October 4, 2010
Re: Housing Trust Fund

ISSUE

Consider sponsoring a regional housing trust fund to support low and moderate income housing construction and renovation projects.

BACKGROUND

The East Central Iowa Council of Governments (ECICOG) is working to form the East Central Iowa Housing Trust Fund (ECIHTF). It will serve as a community-based organization dedicated to improving the quality of life by offering innovative and flexible funding in order to expand affordable housing opportunities. The organization will seek funding by procuring state and federal housing grants.

The first project funded through grants obtained by the ECIHTF will likely be in Riverside. Both Washington County and the City of Riverside are offering matching contributions to get a grant to fund a project in Riverside. This is a different program than the CDBG housing rehabilitation grant the City was awarded earlier this year.

The ECIHTF will represent the area served by ECICOG that do not already have their own housing trust funds (such as Cedar Rapids and Iowa City). Local jurisdictions in this area can apply through ECIHTF for housing grants for which they would not otherwise qualify. The City of Washington, of course, does not have a housing trust fund and is eligible to participate in the ECIHTF.

I do not see any downside of joining the ECICTF. The City of Washington will not be contributing to the fund unless it is awarded a grant that requires a match. If the Council agrees to join, I will be serving on the ECIHF board in addition to my duties on the ECICOG board.

RECOMMENDATION

Approve resolution supporting the establishment of, and participation in, the East Central Iowa Housing Trust Fund.

RESOLUTION NO.

**A RESOLUTION AUTHORIZING THE RECOGNITION
OF THE EAST CENTRAL IOWA HOUSING TRUST FUND**

WHEREAS, the East Central Iowa Council of Governments (ECICOG) is in the process of assisting in the creation of the East Central Iowa Housing Trust Fund, whose general mission and purpose is to address the affordable housing needs within the region through coordination and long-term planning; and

WHEREAS, it is important for the area's communities and counties to collaborate to address this issue; and

WHEREAS, the East Central Iowa Housing Trust Fund would consist of all areas within Benton, Iowa, Jones, and Washington Counties; and

WHEREAS, the City of Washington understands that opportunities exist to secure resources to address the various housing needs in our community through the establishment of a regional housing trust fund; and

WHEREAS, the East Central Iowa Housing Trust Fund must comply with the Iowa Open Meetings Law and Iowa Open Records Law; and

WHEREAS, the East Central Iowa Housing Trust Fund Board of Directors will be comprised of a broad-based group of publicly elected and non-elected individuals from throughout the region of benefit; and

WHEREAS, the East Central Iowa Housing Trust Fund Board of Directors will be responsible for identifying, securing, and allocating resources for the trust fund and will solicit comments from the public annually;

NOW THEREFORE BE IT RESOLVED that the City of Washington does hereby recognize and support the East Central Iowa Housing Trust Fund.

APPROVED AND ADOPTED this 6th day of October, 2010.

CITY OF WASHINGTON

By _____
Sandra Johnson, Mayor

ATTEST:

By _____
Illa Earnest, City Clerk

City of Washington

Maintenance & Construction Department

Wheel Backhoe/Loader

We received three bids for a wheel backhoe/loader. I recommend that we purchase a John Deere 310 SJ from Martin Equipment in Cedar Rapids. Martin Equipment had the lowest bid meeting all specifications. Their bid was \$79,000 minus \$23,000 (trade-in value Case 580 Super L) for a total of \$56,000. Martin Equipment has also given us an option as well. They would let us trade in our tub grinder (trade-in value of \$6,500). The other bids received were from Titan Machinery in Cedar Rapids for a Case 580 Super N WT \$79,980 minus \$24,750 (trade-in value) for a total of \$55,230. Altorfer Cat in Cedar Rapids submitted a bid for a Cat 420 E ST \$83,300 minus \$17,000 (trade-in value) for a total of \$66,300. Titan Machinery has a lower bid but the machine does not meet all required specifications.

Titan Machinery did not meet or exceed the specifications on these requirements: cast and bored engine (wet sleeve engine block design for better engine cooling and longer engine life), heavy duty transmission hydraulic reverser for directional changes, no transmission oil cooler (cooler required), outboard mounted service brakes (sealed, inboard mounted for long life), front axle is not sealed (front axle shall be sealed to prevent water or contamination from entering through axle breather), no strobe light installed (SAE Class II strobe light required mounted on top of cab), hydraulic hoses are JIC flare type (o-ring face seal hoses were preferred for better sealing, less leakage), no hydraulic oil temperature gauge, warning light or buzzer (hydraulic oil temperature gauge required), no synthetic bushings on backhoe or loader (synthetic bushings reduce wear points and reduce areas that need greased on a daily basis), and batteries did not have enough cold cranking amp capacity or reserve minutes (1800 CCA required). Equipment service costs over the first 5000 hours of the life of the machine are considerably higher with the Case model.

Since we began using Harold Deboef to grind our yard waste about three years ago, we have not used our Farmhand tub grinder. This would be an opportunity to trade it in and receive a premium price without having to pay an auctioneer's commission. Current farm auctions have sold similar tub grinders for \$4,000 - \$6,000. Most farm auctions would have approximately a 10% commission.

Additionally since receiving these bids, I have found that the bids are \$15,000 - \$25,000 lower than I expected. If council would allow us, we would like to purchase two wheel backhoe/loaders from Martin Equipment. We budgeted \$90,000 for a backhoe purchase. We would need an additional \$22,000 from sewer collection. We currently have money budgeted for a sewer camera, but have decided as a department not to pursue purchasing a camera until we can become more familiar with equipment. We have had demonstrations this summer from two camera manufacturers, Aries and EnviroSight. We had budgeted \$70,000 for a sewer camera that we are not going to purchase this year. Total equipment cost

for (2) John Deere 310 SJ's would be \$158,000 minus \$46,000 (2 trade-in Case 580 Super L) for a total of \$112,000. If we also trade in our Farmhand tub grinder, that would lower us to \$105,500.

Also in the next year, all three manufacturers have informed me that EPA Tier IV emission regulations will increase the cost of a new machine 8% - 20% (\$6,400 - \$ 16,000).

Between Martin Equipment and Titan Machinery, Martin Equipment has provided us with better, more dependable service when we have needed it. We have had a very difficult time with Titan Machinery getting service after the sale and even technical questions answered.

Martin Equipment:

- (1 new JD 310 SJ) \$56,000 with trade-in (Case 580 Super L)**
- (1 new JD 310 SJ) \$49,500 with trade-in (Case 580 Super L and Farmhand tub grinder)**
- (2 new JD 310 SJ) \$112,000 with trade-in (2- Case 580 Super L)**
- (2 new JD 310 SJ) \$105,500 with trade-in (2- Case 580 Super L and Farmhand tub grinder)**

I would be happy to answer any questions that you have. Please contact me if you have any questions.
Thank you for your consideration.

Nicholas Duvall

M/C Dept

319-653-6584 ext. 29

nick_duvall@hotmail.com

Memo

September 24, 2010

The Park Board has gathered bids from two contractors to rebuild the retaining walls at the aquatic center and New Dawn playground. We are requesting approval from city council to fund this project. The low bid is \$13,093 from Precision Landscape Specialists and higher bid is \$15050 from Carew Landscaping.

Thanks
Park Board

**WWTP report for
October 6, 2010
Council Meeting**

- **After hour alarm and dog call outs**
 - 10th Sunset Park lift station, high water alarm 8:28 p.m. Fred
 - 12th dog call, Public reported a dog to be picked up at 106 North 15th, 8:30 p.m. Jason
 - 13th dog call, Safety Center called dog to be picked up at ZLC Mowers, 5:26 p.m. Danny
 - 25th WWTP heavy rain, 7:05 p.m. Danny
 - **WWTP lagoon** – We had been pumping lagoon contents back to the WWTP for treatment from September 12-18, 2010. The rain filled lagoon back up and by-passing over the standpipe started again and continues at press time.
 - **Montchevre- Betin, Inc.** – Jason collected another round of samples on September 29, 2010.
 - **Parkside Estates lift station** – One of the pumps at the lift station had a seal go out. During repairs a piece of the impeller broke off. A new impeller was ordered. The cost of the new impeller was \$896.22.
 - **Electric Pump (EP)** - We received a repair estimate for lagoon pump #2. The quote was two thousand seventy six dollars and fifty six cents (\$2,076.56).
 - **WWTP August 2010 MOR – 28/31** days bypass over lagoon standpipe, **110.819** million gallons (mg) treated, **46.056** mg through WWTP, **55.763** mg in and out of lagoon. Average daily flow **3.285** mg, maximum daily flow **6.125** mg, minimum daily flow **1.37** mg, Sunset Park lift station bypassed for a total of **420.3** hours. **3 SSO'S out of the head works building for August 2010.**
 - **August 2010 WWTP NPDES permit violations**
 - Ammonia –nitrogen violations**
 - 3rd daily max limit **59** lbs/d result **81.5** lbs/d
 - 4th daily max limit **59** lbs/d result **108.7** lbs/d
 - 10th daily max limit **59** lbs/d result **85.8** lbs/d
 - 18th daily max limit **59** lbs/d result **70.0** lbs/d
 - Monthly avg. limit **33** lbs/d result **61.4** lbs/d
 - Total Suspended Solids (TSS)**
 - 10th daily max limit **751** lbs/d result **796.5** lbs/d
 - 11th daily max limit **751** lbs/d result **945.0** lbs/d
- Removal/ 85% required CBOD5= 80% Total Suspended Solids= 84%**
- **Digested bio-solids** – The test results are back from Test America. No violations of IDNR 503 regs occurred so we're good to go after we pick a contractor and the crops get harvested.

**Fred E. Doggett
9/30/2010 11:11 AM**

Maintenance & Construction Department Report

9/4/10 – 09/17/10

STREETS: M/C personnel poured 18 yards of concrete in the cul-de-sac of Highland Court. Put 20 ton of asphalt on West Adams St for erosion control and on the west bound driven portion of the 100 block of West Washington St. Street sweeper made its course around town.

WATER DISTRIBUTION: M/C personnel repaired 3 curb stop shut offs, one @ 201 South Marion and two @ 812 West Monroe. Fixed a water main break @ 1112 East Adams St.

SEWER COLLECTION: M/C personnel finished backfilling the sewer repair on the 200 block East Jefferson St.

STORM SEWER COLLECTION: M/C personnel installed 270 feet of 4 inch perforated tile on the east side of South Ave E 1400 block.

MECHANIC/SHOP: M/C personnel serviced PD 47, FD truck 1, unit 103, unit 119, unit 311, 702, PD 72 and sewer jet.

OTHER: M/C personnel hauled 80 ton of spoil away from Sesqui Park and the city yard. Picked up 1100 yard waste bags. Seeded the ditch on South 12th Ave from East Tyler St to Fillmore on the east side. Continued tree trimming in alleys and ROW totaling 8 trailer loads. Hauled sand and rock back to our stock pile. Attended safety mtg on bloodborne pathogens and hazardous communications.

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.

Cemetery Report For Oct. 6th 2010

- The total of burials so far this year is 56, 3 in Sept. and 1 so far for Oct.
- I have by the time you read this should have both cemeteries sprayed for broadleaves.
- I have serviced both dump trucks and the backhoe getting them ready for winter.
- We installed a security system for the police dept.
- We had to remove 4 trees due to pine wilt beetles.
- The new mower has been serviced for the second time it now has 120 hrs. on it.
- Yes we are still mowing yet. But it is starting to slow down.

Rick W.