

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, JUNE 2, 2010

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Wednesday, June 2, 2010 to be approved as proposed or amended.

Consent Agenda:

1. Minutes 05-19-2010
2. Frank Millard & Co., New Library Project, Retainage \$5,050.00
3. Gary Merschman Electric, New Library Project, Pay App. #12 \$15,559.05
4. Young Masonry, New Library Project, Corrected Pay App. #4 Retainage \$10,134.60
5. Brockway Mechanical, New Library Project, Retainage \$31,144.27
6. Systems Management and Balancing, Inc., New Library Project, Retainage \$569.00

Approval of Claims

PERMITS AND APPLICATIONS

Wal-Mart Supercenter #1475, 2485 Hwy 92, Cigarette License (renewal)

Moore's BP, 1061 W. Madison Street, Cigarette License (renewal)

Fareway, 301 N. Marion Ave., Cigarette License (renewal)

Corner Stop, 100 E. Madison St. Cigarette License (renewal)

Hy-Vee, 528 S. Hwy 1, Cigarette License (renewal)

Hy-Vee Wines & Spirits, 1004 W. Madison St. (renewal)

CONSIDERATION OF ORDINANCES & HEARINGS

First Reading of An Ordinance Amending the Code of the City of Washington, Iowa by Changing Speed Zones on East Washington Street. **Pass the ordinance to the second reading or deny the application.**

Second Reading of an Ordinance Amending the City of Washington, Iowa, Zoning Map by Rezoning Certain Real Estate As Herein Described. **Pass the ordinance to the third reading or deny the application.**

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

OLD BUSINESS

NEW BUSINESS

Request from Bodywrx.

Request for Street Closure for Block Party.

Request and Update from Main Street Washington.

Resolution Setting Date of Public Hearing for Wastewater Treatment and Collection System Projects.

Resolution Approving Fox Engineering Option 1A Gravity Flow Sewer Route and Designated Site for Wastewater Treatment Facility.

Approve Agreement with CPA Associates PC for Fiscal 2010 City Audit.

Approve Solid Waste & Recycling Contract

Approve Union Contracts

Mayoral Appointment to Planning & Zoning Commission.

Approve July 4, 2010 Fireworks Permit Application for City of Washington

Discussion with Fox Engineering.

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

Closed Session Personnel Matters

#### 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 Ziegłowsky  
Bob Shepherd  
Karen Wilson-Johnson

#### ADJOURNMENT

Illa Earnest, City Clerk

## Council Minutes 05-19-2010

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, May 19, 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 Wilson-Johnson, that the agenda for the Regular Session to be held at 6:00 P.M., Wednesday, May 19, 2010 be approved as proposed. Motion carried unanimously.

Councilor Roth requested that the claim for Victor Stanley be removed from the consent agenda.

Motion by Roth, seconded by Wilson-Johnson, that the consent agenda as amended be approved. Motion carried unanimously.

### Consent Agenda:

1. Minutes 05-05-2010
2. Fox Engineering, WWTP Facility Project, \$22,102.50
3. Fox Engineering, WWTP Facility Project, \$42,108.54
4. Fox Engineering, WWTP Facility Project, \$725.00
6. Carl A. Nelson & Co. New Library Project. Pay App #20 \$6,256.00
7. Digital Alley, Camera System Components. \$14,475.00
8. First Construction, Bandstand Project. Pay App. #8. \$46,812.20

After clarification that the downtown litter receptacles will be paid from money donated for the downtown project, motion by Shepherd, seconded by Wilson-Johnson, that the claim for Victor Stanley be approved for payment. Motion carried unanimously.

Motion by Roth, seconded by Shepherd, that the claims as presented except for Hy-Vee and Sitler Supplies be approved for payment. Motion carried unanimously.

Motion by Shepherd, seconded by Roth, that the claims for Hy-Vee be approved for payment. Motion carried. Zieglowsky abstained.

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

Mayor Johnson announced that now is the time for consideration of permits and applications.

Motion by Stark, seconded by Shepherd, that the Wagon Wheel, 521 E. 7th Street, Class C Liquor License (LC0036223) with living quarters and Sunday Sales. (renewal) tabled at the May 5, 2010 meeting be removed from the table. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried unanimously.

Motion by Shepherd, seconded by Stark, that the Wagon Wheel, 521 E. 7th Street, Class C Liquor License (LC0036223) with living quarters and Sunday Sales. (renewal) be approved. Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd. Nays: Wilson-Johnson. Motion carried.

Motion by Roth, seconded by Hagie, that the following permits be approved:

- BP One Trip, 1504 E. Washington Street. Cigarette License (renewal)
- Wines & Spirits, 106 W. 2nd Street. Cigarette License (renewal)
- Kum & Go, 304 E. Washington Street, Cigarette License (renewal)
- Cigarette Outlet #9, 304 W. Madison Street, Cigarette License (renewal)
- Casey's General Store #1624, 1002 W. Madison Street. Cigarette License (renewal)

Motion carried unanimously.

There was no report on the Fiscal Year 2010 Budget Amendment.

Mayor Johnson announced that now is the time for the public hearing for the Wastewater Treatment Facility and Gravity Sewer Project.

Scott Renaud, Steve Troyer, Steve Soupir, and Matt Casper from the Fox Engineering were present with aerial maps showing several of the possible routes for the gravity sewer lines. A large number of landowners in the proposed project area were present to ask questions of the engineers and the council.

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

Motion by Roth, seconded by Wilson-Johnson, that Option Plan 1(A) is selected and that staff be directed to prepare a resolution approving the gravity flow proposal, and the design site for the Wastewater Treatment Facility. Motion carried unanimously.

Mayor Johnson announced that now is the time for the third 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.

Councilor Stark referencing the League of Cities Handbook found that passage of an ordinance requires a majority of votes based on the number of council members specified under the City's form of government-not on the number of councilors present at the meeting. When this proposed ordinance was first put before the council at the April 28 council meeting two councilors were absent and one councilor voted 'nay' making the vote a 3-3 tie. The council then agreed to put the ordinance back on the agenda for a first reading at the June 2, 2010 meeting.

Mayor Johnson announced that now is the time for the third reading of an Ordinance Amending the Code of Ordinances of the City of Washington, Iowa, Chapter 80 "Abandoned Vehicles" by adding additional definitions and procedures as listed in the Code of Iowa, Sec. 321.89[1].

Motion by Roth, seconded by Hagie, to adopt the proposed ordinance. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried unanimously.  
**(Ordinance No. 963).**

Mayor Johnson announced that now is the time for the third reading of an Ordinance Amending the Code of Ordinances of the City of Washington, Iowa, Chapter 155 by Adopting the 2009 Plumbing, Mechanical, Building, and Fire Codes.

Motion by Roth, seconded by Stark, to adopt the proposed ordinance. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried unanimously.  
**(Ordinance No. 964)**

Mayor Johnson announced that now is the time for the public hearing and first reading of an Ordinance Amending the City of Washington, Iowa Zoning Map by Rezoning Certain Real Estate as Herein Described.

Representatives from Mercy Services were present to show the council the proposed site plan for the Mercy Medical Clinic Building to be built on the land they are buying south of the Latter Day Saints Church on South Iowa Avenue. They have requested that the property be rezoned from R-5 to R-4.

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



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

Motion by Shepherd, seconded by Roth, to approve payment to Streb Construction in the amount of \$11,303.80 for the 2008 Concrete Paving Project. Motion carried unanimously.

Motion by Roth, seconded by Shepherd, to approve the Resolution Authorizing Condemnation of Certain Real Property. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd , Wilson-Johnson. Nays: none. Motion carried unanimously. **(Resolution No. 2010-13)**

Greg Wiley and representatives from MMS Consultants were present to talk with council about the preliminary plat for Wiley Subdivision. Discussion included access to utilities, sidewalks, and paving.

Motion by Roth, seconded by Hagie, to approve the Resolution Approving Preliminary Plat for Wiley Subdivision. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd , Wilson-Johnson. Nays: none. Motion carried unanimously. **(Resolution No. 2010-14)**

There was no update on the school property purchase.

There were no closed sessions.

The Cable Committee will meet at 5:00 P.M., Tuesday, May 25, 2010 in the Nicola Room in the New Public Library.

The Finance/Personnel Committee will meet at 4:00 P.M., Tuesday, May 25, 2010 in the Nicola Room in the New Public Library.

The Sanitation Committee will meet at 5:00 P.M., Wednesday, June 2, 2010 at 120 E. Main Street.

Motion by Wilson-Johnson, seconded by Stark, that the Regular Session held at 6:00 P.M., Wednesday, May 19, 2010 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk



# AIA Document G702/CMA™ - 1992

## Application and Certificate for Payment Construction Manager-Adviser Edition

<b>TO OWNER:</b> City of Washington 215 E. Washington St. Washington, IA. 52353		<b>PROJECT:</b> Washington Free Public Library		<b>APPLICATION NO:</b> Retainage	<b>Distribution to:</b>
		Washington, IA.		<b>PERIOD TO:</b> 8/26/09	OWNER <input type="checkbox"/>
					CONSTRUCTION MANAGER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Frank Millard & Co., Inc. 107 Valley Street Burlington, IA. 52601		<b>VIA CONSTRUCTION MANAGER:</b> Carl A. Nelson 1815 Des Moines Ave. Burlington, IA.		<b>CONTRACT DATE:</b> 9/2/08	ARCHITECT <input type="checkbox"/>
		<b>VIA ARCHITECT:</b> OPN Architects, Inc. 200 5th Ave. S.E. Suite 20 Cedar Rapids, IA.		<b>PROJECT NOS:</b> /	CONTRACTOR <input type="checkbox"/>
					FIELD <input type="checkbox"/>
					<input type="checkbox"/>

**CONTRACT FOR:** Package #6 Roofing

### 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 ..... \$ 101,000.00
2. Net change by Change Orders ..... \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 101,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 101,000.00

#### 5. RETAINAGE:

- a. 5 % of Completed Work  
(Column D + E on G703) \$ 0
- b. % of Stored Material  
(Column F on G703) \$

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0

6. TOTAL EARNED LESS RETAINAGE ..... \$ 101,000.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 95,950.00  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 5,050.00

#### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

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

**CONTRACTOR:** *Carl A. Nelson*

By: *Carl A. Nelson*

State of: Iowa

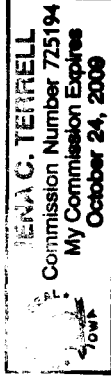
County of: Des Moines

Subscribed and sworn to before

me this 26th day of August

Notary Public: *Jenna C. Terrell*

My Commission expires: 10/24/09



Date: 8/26/09

### 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 .....

\$ 5050.00

(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:** *Jenna C. Nelson*

By: *Jenna C. Nelson*

**ARCHITECT:**

By: \_\_\_\_\_

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.

Date: 8/14/2010

Date: \_\_\_\_\_

**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.

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TO: CITY OF WASHINGTON  
 215 E. WASHINGTON STREET  
 WASHINGTON IA 52353

PROJECT: PACKAGE #6 ROOFING  
 WASHINGTON, IA

APPLICATION NO: 5  
 APPLICATION DATE: 8/25/2009  
 PERIOD FROM: 8/25/2009  
 TO: 8/25/2009

ARCHITECT'S

OUR INVOICE #: 69721

PROJECT NO:

A	B	C	D	E	F	G	H	I
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## WORK COMPLETED

ITEM#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL	COMPLETED	PCT CMP	BALANCE TO FINISH	\$ RETAINAGE
					PRESENTLY STORED	AND STORED TO DATE			
1	ROOFING	73821.00	73821.00	3691.05	.00	73821.00	100	.00	.00
2	SHEETMETAL	25679.00	25679.00	1283.95	.00	25679.00	100	.00	.00
3	OPERATOR	1500.00	1500.00	75.00	.00	1500.00	100	.00	.00
SUB TOTAL :		101000.00	101000.00	5050.00	.00	101000.00	100	.00	.00
TAX AMOUNT :				.00					
INVOICE TOTAL :				5050.00					

# APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

AIA DOCUMENT G702/Cma

REC'D CARL A. NELSON & CO.

TO (OWNER):  
City of Washington  
Washington, Iowa  
FROM (CONTRACTOR):  
Gary Merschman Electric, Inc.  
512 Iowa Joe St. P.O. Box 102  
West Point, Iowa 52656  
CONTRACT FOR:

PROJECT:  
Washington Public Library  
Washington, Iowa

APPLICATION NO: 12

PERIOD TO: 10/23/2009

PROJECT NO: 11-03110-00

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT: OPN Architects

CONTRACT DATE: 9/26/08

GL/Job  
S M RE Tax Group CC  
Perm Bldg Mat'l - Y N  
Approved

OCT 23 2009

## 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.

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 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.

1. ORIGINAL CONTRACT SUM..... \$ 311,500.00
2. Net change by Change Orders..... \$ 28,219
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 339,719
4. TOTAL COMPLETED & STORED TO DATE..... \$ 339,719

5. RETAINAGE:
  - a. 5.0% of Completed Work (Column D + E on G703) \$ 17,593.20
  - b. 5.0% of Stored Material (Column F on G703) \$ -

Total Retained (Line 5a + 5b or Total in Column I of G703).....

6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate).....

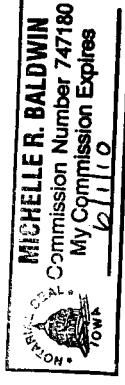
8. CURRENT PAYMENT DUE.....

9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	29721.00	0.00
Total approved this Month	\$ 10,642.95	0.00
TOTALS	\$ 40,363.95	\$ -
NET CHANGES by Change Ord	\$ 40,363.95	

CONTRACTOR: *Dan Merschman*  
By: *Dan Merschman*  
Date: 10-23-09

State of Iowa



Notary Public: *Michelle R. Baldwin*  
My Commission expires: 6/1/10

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Construction Manager and Architect certifies to the Owner that to the best of the Architect's 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.

\$ 15,559.05

\$ 15,559.05

(Attach explanation if amount certified differs for the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to confirm to the amount certified.)

CONSTRUCTION MANAGER:

By: *Dan Merschman* Date: 5/14/2010

ARCHITECT:

By: \_\_\_\_\_

This Certificate is 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.

AIA FORMS G702\_CMa Washington Library  
PAGE OF PAGES

Washington Public Library

[illegible]



# AIA Document G702/CMa™ - 1992

DEC 10 2009

## Application and Certificate for Payment Construction Manager-Adviser Edition

RETAINAGE

**TO OWNER:** PROJECT: Washington Public Library  
 City of Washington  
 120 East Main  
 Washington, IA 52352  
**FROM CONTRACTOR:** VIA CONSTRUCTION MANAGER:  
 Young Masonry LLC  
 1590 N. County Road 1950  
 Carthage, IL 62321  
**CONTRACT FOR:** Division 4 Masonry

**APPLICATION NO: 4 "Corrected"** PERIOD TO: 3-31-09  
**Distribution to:** OWNER ☐  
 CONSTRUCTION MANAGER ☒  
 ARCHITECT ☐  
 CONTRACTOR ☐  
 FIELD ☐  
☐

**CONTRACT DATE:** 7-2-09  
**PROJECT NOS:** 05208-B: BP5-Masonry

### 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 ..... \$206,531.00  
 2. Net change by Change Orders #1, 2 & 3 ..... \$( 5,226.00)  
 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$201,305.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$201,305.00

#### 5. RETAINAGE:

- a. % of Completed Work  
 (Column D + E on G703) \$ -0-
- b. % of Stored Material  
 (Column F on G703) \$ -0-

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ -0-

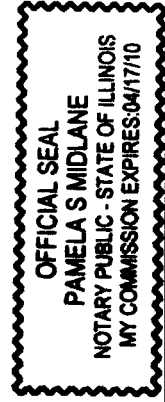
6. TOTAL EARNED LESS RETAINAGE ..... \$201,305.00  
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... 191,170.40  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE Retainage ..... \$ 10,134.60  
 (Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ -0-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 7,246	\$ (12,683)
Total approved this Month	\$ 211	\$ -0-
TOTALS	\$ 7,457	\$ (12,683)
NET CHANGES by Change Order	\$ (5,226.00)	



### 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 ..... \$ 10,134.60  
 (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: [Signature]  
 By: [Signature]  
 ARCHITECT: [Signature]  
 By: [Signature]

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.

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## Continuation Sheet

WASHINGTON PUBLIC LIBRARY

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: **4 "Corrected" RETAINAGE**  
 APPLICATION DATE: **12-16-09** (with Revised  
 Change Order  
 #3)  
 PERIOD TO: **3-31-09**  
 ARCHITECT'S PROJECT NO: **05208-B:BP5-Masonry**

A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	Bond	5,280	5,280	-0-	-0-	-0-	5,280	100%	-0-	-0-
	Waiver of Subrogation	385	385	-0-	-0-	-0-	385	100%	-0-	-0-
	Block/Mortar/Labor	153,440	153,440	-0-	-0-	-0-	153,440	100%	-0-	-0-
	Dur-o-wall/Labor	5,678	5,678	-0-	-0-	-0-	5,678	100%	-0-	-0-
	Grout/Labor	24,726	24,726	-0-	-0-	-0-	24,726	100%	-0-	-0-
	Rebar/Labor	13,172	13,172	-0-	-0-	-0-	13,172	100%	-0-	-0-
	Control Joints/Labor	3,850	3,850	-0-	-0-	-0-	3,850	100%	-0-	-0-
	Change Order #1, 2, 3, 4 (	12,683)	( 12,683)	-0-	-0-	-0-	( 12,683)	100%	-0-	-0-
	Change Order #2	7,246	7,246	-0-	-0-	-0-	7,246	100%	-0-	-0-
	Change Order #3, Revised	211	138	-0-	73	-0-	211	100%	-0-	-0-
		201,305	201,305		73	-0-	201,305	100%	-0-	-0-

**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.



Invoice No. 1677-Ret

P. O. Box 1190  
Burlington, Iowa 52601

Phone: (319) 753-2753, Fax (319) 753-1662

## INVOICE

### Customer

Carl A. Nelson & Company, Inc.

1815 Des Moines Avenue

Burlington, Iowa 52601

Attn: Accounts Payable FAX: 753-2208

Date 9/24/2009

Washington Public Library

Washington, Iowa

Cust. No. NELCAR

Qty	Description	Unit Price	TOTAL
	<b>Retention</b>		
	To invoice you for unpaid/retainage amounts on the following billings:		
	REC'D CARL A. NELSON & CO.		
	Billing No. 1 12/23/08 Vendor # _____ Inv # _____	\$ 263.75	
	Billing No. 2 1/23/09 Pmt _____/_____ Acctg _____/_____	\$ 1,067.25	
	Billing No. 3 2/25/09	\$ 4,308.95	
	Billing No. 4 3/24/09 SEP 25 2009	\$ 10,887.50	
	Billing No. 5 4/24/09	\$ 8,949.70	
	Billing No. 6 5/26/09 GL/Job _____ CC _____	\$ 2,158.50	
	Billing No. 7 6/24/09 S M RE Tax Group _____	\$ 1,438.95	
	Billing No. 8 7/24/09 Perm Bldg Mat'l - Y _____ N _____	\$ 1,582.90	
	Billing No. 9 8/25/09 Approved _____	\$ 404.20	
	Billing No.10 9/24/09	\$ 82.57	
1	AMOUNT REQUESTED THIS BILLING	\$ 31,144.27	\$31,144.27

COME VISIT OUR WEBSITE AT:

[www.brockwaymechanical.com](http://www.brockwaymechanical.com)

	SubTotal	\$31,144.27
	State	
Taxes	County	
	<b>TOTAL</b>	<b>\$31,144.27</b>

Office Use Only

TERMS: Net 30 Days

THANK YOU FOR CHOOSING BROCKWAY!



# APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

AIA DOCUMENT G702/Cma  
 TO (OWNER): City of Washington, Iowa  
 215 East Washington Street  
 Washington, IA 52353  
 PROJECT: Washington Public Library  
 Washington, Iowa  
 APPLICATION NO:  
 Retention  
 PERIOD TO: 9/30/2009  
 PROJECT NO:  
 CONTRACT DATE: 9/18/08

FROM (CONTRACTOR): Brockway Mechanical & Roofing Co.  
 VIA CONSTRUCTION MANAGER:  
 Carl A. Nelson & Company  
 CONTRACT FOR: HVAC & Plumbing  
 VIA ARCHITECT: OPN Architects

## 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.

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 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.

1. ORIGINAL CONTRACT SUM..... \$ 608,397.00
2. Net change by Change Orders..... \$ 14,488.40
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 622,885.40
4. TOTAL COMPLETED & STORED TO DATE..... \$ 622,885.40  
 (Column G on G702)
5. RETAINAGE:
  - a. 0.0% of Completed Work  
 (Column D + E on G703) \$ -
  - b. 0.0% of Stored Material  
 (Column F on G703) \$ -
 Total Retained (Line 5a + 5b or  
 Total in Column I of G703).....

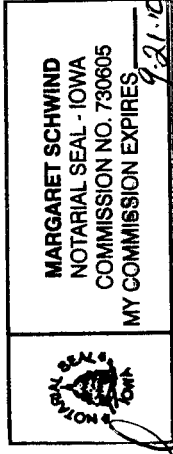
CONTRACTOR: BROCKWAY MECHANICAL & ROOFING CO.

Date: 9.24.09

By: Mark J. Brockway, President

State of Iowa

County of Des Moines



Notary Public: Margaret Schwind  
 My Commission expires: 9/21/2010

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Construction Manager and Architect certifies to the Owner that to the best of the Architect's 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..... \$ 31,144.27

(Attach explanation if amount certified differs for the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to confirm to the amount certified.)

CONSTRUCTION MANAGER:

Date: 5/14/2010

ARCHITECT:

By: [Signature]  
 This Certificate is 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	\$ 12,837.00	
Total approved this Month	\$ 1,651.40	
TOTALS	\$ 14,488.40	\$ -
NET CHANGES by Change Order		\$ 14,488.40

6. TOTAL EARNED LESS RETAINAGE.....  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR  
 (Line 6 from prior Certificate).....
8. CURRENT PAYMENT DUE.....
9. BALANCE TO FINISH, PLUS RETAINAGE.....  
 (Line 3 less Line 6)

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: Retention

APPLICATION DATE: 09/24/09

PERIOD TO: 09/30/09

ARCHITECT'S PROJECT NO.:

Washington, Iowa

Washington Public Library

Washington Public Library														Washington, Iowa	
A	B	C		D		E		F	G		H	I			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		FROM PREVIOUS APPLICATION D+E	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)					
			THIS PERIOD												
	HVAC														
	General Conditions	\$14,247.00			\$14,247.00		\$14,247.00	100%							
	Heat Pumps	\$86,662.00			\$86,662.00		\$86,662.00	100%							
	Energy Recovery Unit	\$47,771.00			\$47,771.00		\$47,771.00	100%							
	Grilles/Diffusers	\$8,265.00			\$8,265.00		\$8,265.00	100%							
	Controls	\$21,500.00			\$21,500.00		\$21,500.00	100%							
	Wellfield	\$150,885.00			\$150,885.00		\$150,885.00	100%							
	Ductwork	\$89,467.00			\$89,467.00		\$89,467.00	100%							
	PLUMBING														
	General Conditions	\$8,250.00			\$8,250.00		\$8,250.00	100%							
	Sanitary	\$50,215.00			\$50,215.00		\$50,215.00	100%							
	Storm Piping	\$9,565.00			\$9,565.00		\$9,565.00	100%							
	Domestic Water	\$47,155.00			\$47,155.00		\$47,155.00	100%							
	Fixtures	\$23,000.00			\$23,000.00		\$23,000.00	100%							
	Sump Pump	\$2,825.00			\$2,825.00		\$2,825.00	100%							
	Hydronic Piping	\$48,590.00			\$48,590.00		\$48,590.00	100%							
	CO #1- CO2 Sensors	\$7,619.00			\$7,619.00		\$7,619.00	100%							
	CO #2-Sump pump/Grille	\$4,553.00			\$4,553.00		\$4,553.00	100%							
	CO #3-2 Sanitary Cleanouts	\$665.00			\$665.00		\$665.00	100%							
	CO #4-Broken Geo-Loop	\$1,651.40			\$1,651.40		\$1,651.40	100%							
TOTAL		\$622,885.40		\$622,885.40			\$622,885.40	##### 100%							

TO OWNER: City of Washington  
215 East Washington Street  
Washington, Iowa 52353

FROM SUBCONTRACTOR:  
SYSTEMS MANAGEMENT & BALANCING, INC.  
925 S.E. Olson Drive  
Waukee, Iowa 50263-8455  
CONTRACT FOR: HVAC TEST AND BALANCE

PROJECT: Washington Public Library  
Washington, Iowa  
VIA CONSTRUCTION MANAGER:  
Carl A. Nelson & Company  
1815 Des Moines Avenue  
Burlington, Iowa 52601  
VIA ARCHITECT: OPN Architects, Inc.  
200 - 5<sup>th</sup> Avenue SE, Suite 20  
Cedar Rapids, Iowa 52401

APPLICATION NUMBER	Three	Distribution To:
PERIOD TO	11/30/09	Owner
PROJECT NOS.		Construction Manager
CONTRACT DATE	9/18/08	Architect
		Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached.

1. ORIGINAL CONTRACT SUM  
\$6,380.00
2. Net changes by change orders  
-0-
3. CONTRACT SUM TO DATE (Line 1 ± 2)  
\$6,380.00
4. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)  
\$6,380.00
5. RETAINAGE:  
a. 0 % of Completed Work -0-  
(Columns D + E on G703)  
b. % of Stored Material  
(Column F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703)  
-0-
6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)  
\$6,380.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  
\$6,061.00
8. CURRENT PAYMENT DUE  
\$319.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)  
-0-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by change order	-0-	-0-

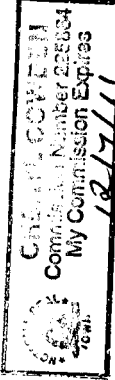
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: SYSTEMS MANAGEMENT & BALANCING, INC.

By: James E. Hall Date: 11/12/2009  
James E. Hall, President

State of: Iowa  
County of: Polk  
Subscribed and sworn to before  
Me this 12<sup>th</sup> day of November 2009

Notary public: William J. Anderson  
My Commission expires:



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 the Architect's 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 ..... \$ 569.00  
(Attach explanation if amount certified differs from the amount applied for: Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified).

CONSTRUCTION MANAGER:

By: Paul D. P. Date: 5/14/2010

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.

**CONTINUATION SHEET**

APPLICATION NUMBER:	Three
APPLICATION DATE:	11/12/2009
PERIOD TO:	11/30/2009
ARCHITECTS PROJECT NO.	

APPLICATION AND CERTIFICATE 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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	HVAC Testing and Balancing	\$6,380.00	\$6,380.00	\$0.00	\$0.00	\$6,380.00	100.00%	\$0.00	
		\$6,380.00	\$6,380.00	\$0.00	\$0.00	\$6,380.00	100.00%	\$0.00	

**Systems Management & Balancing, Inc.**

925 S.E. Olson Drive  
Waukee, IA 50263-8455

**Retainage Invoice**

Date	Invoice #
11/12/2009	3507-R

Bill To	Project
City of Washington 215 East Washington Street Washington, IA 52353	Washington Public Library Washington, IA

Project	SMB #	Terms	P.O. No.	Customer Job No.
Washington Public Library	08-333-B	Net 30		08014
Retainage Withheld				Current Billing
Retainage Withheld - Invoice #3394				250.00
Retainage Withheld - Invoice #3506				69.00

<b>Total</b>		\$319.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$319.00

Phone #	Fax #
515 987-2825	515 987-5036

# THE CITY OF WASHINGTON

"Cleanest City in Iowa"

Sandra Johnson, Mayor  
Illa Earnest, City Clerk  
Craig Arbuckle, City Attorney  
Rob McDonald, P.E., City Engineer  
David Plyman, City Administrator

P.O. Box 516  
215 E. Washington St.  
Washington, IA 52353  
319-653-6584  
Fax Only 319-653-5273

## NOTIFICATION FORM -

### LIQUOR/BEER/CIGARETTE/DANCE

#### LICENSE RENEWALS

2485 Hwy 92

The following business Wal-Mart Supercenter has submitted a  
(new \_\_\_\_\_, renewal X) application for (beer/wine permit \_\_\_\_\_, liquor  
license \_\_\_\_\_, cigarette license X, dance license \_\_\_\_\_). This  
application will be on the agenda of the Washington City Council meeting to be held  
on June 2, 2010.

Please indicate any problems or comments regarding this application.

Police Feedback Walmart + Moore's BP - both ok per police dept.  
Police Chief signature Thy J. Ford Date 5/24/10

Fire Feedback \_\_\_\_\_

Fire Chief signature \_\_\_\_\_ Date \_\_\_\_\_

Moore's BP, 1061 W. Madison St.

# THE CITY OF WASHINGTON

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P.O. Box 516  
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Washington, IA 52353  
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## NOTIFICATION FORM -

### LIQUOR/BEER/CIGARETTE/DANCE

#### LICENSE RENEWALS

2485 Hwy 92

The following business Wal-Mart Supercenter has submitted a  
(new \_\_\_\_\_, renewal X) application for (beer/wine permit \_\_\_\_\_, liquor  
license \_\_\_\_\_, cigarette license X, dance license \_\_\_\_\_). This  
application will be on the agenda of the Washington City Council meeting to be held  
on June 2, 2010.

Please indicate any problems or comments regarding this application.

Police Feedback \_\_\_\_\_.

Police Chief signature \_\_\_\_\_ Date \_\_\_\_\_.

Fire Feedback CR \_\_\_\_\_.

Fire Chief signature [Signature] Date 5/24/10.

Moore's BP, 1061 W. Madison St.

FAID  
MAY 20 2010

# APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period JULY 1, 20 10 through June 30, 20 11

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

## BUSINESS INFORMATION

Name of Business/DBA Walmart Supercenter # 1475  
Location Address (Must Have) 2485 Hwy 92 Washington, IA 52353  
Mailing Address 702 SW 8Th Street City Bentonville Zip 72716-0500  
Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number ( 319 ) 653-7213  
Type of Retail Establishment:  
☐ bar ☐ convenience store - with gas ☐ convenience store - no gas ☐ drug store ☐ gas station  
☐ grocery ☐ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store  
☒ other Retail Sales

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at [www.state.ia.us/tax](http://www.state.ia.us/tax) or from TaxFax at 1-800-572-3943 (enter form number 71023).

**ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA**  
Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at <http://www.state.ia.us/tax/business/CigTobIndex.html> and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS — THEIR BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list.  
You will receive an e-mail every time the approved list changes or the minimum price changes.

## LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP  
Legal Owner Wal-Mart Stores, Inc.

(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address 702 SW 8Th Street  
City Bentonville State Arkansas Zip 72716-0500 Ph Number ( 479 ) 204-8820  
Fax Number ( 479 ) 204-9864 E-mail Address \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

## SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Lori Cottrell- Assistant Secretary Name (please print): \_\_\_\_\_  
Signature: Lori Cottrell Signature: \_\_\_\_\_  
Date 5-6-10 Date \_\_\_\_\_

### FOR OFFICE USE ONLY

Amount Paid 75.00  
Date Issued \_\_\_\_\_ ☐ New  
Permit # \_\_\_\_\_ ☒ Renewal

**FOR CITY CLERK/COUNTY AUDITOR ONLY**  
**PLEASE SEND COMPLETED COPY TO THE IOWA**  
**DEPARTMENT OF PUBLIC HEALTH**

Name of Issuing City or County City of Washington, Iowa

70-014a (5/18/05)



# APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT 2010

For period JULY 1, 20 10 through June 30, 20 11

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

## BUSINESS INFORMATION

Name of Business/DBA MOORE'S BP AMOCO FNC

Location Address (Must Have) 1061 W MADISON ST

Mailing Address 1061 W MADISON ST City WASHINGTON Zip 52353

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number ( 319 ) 653-2509

### Type of Retail Establishment:

☐ bar ☒ convenience store - with gas ☐ convenience store - no gas ☐ drug store ☐ gas station  
☐ grocery ☐ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store  
☐ other \_\_\_\_\_

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at [www.state.ia.us/tax](http://www.state.ia.us/tax) or from TaxFax at 1-800-572-3943 (enter form number 71023).

## ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at <http://www.state.ia.us/tax/business/CigTobIndex.html> and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS — THEIR BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list.

You will receive an e-mail every time the approved list changes or the minimum price changes.

## LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP

Legal Owner MOORE'S BP AMOCO FNC  
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address 1061 W MADISON ST

City WASHINGTON State IA Zip 52353 Ph Number ( 319 ) 653-2509

Fax Number ( \_\_\_\_\_ ) E-mail Address \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

## SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): George A Moore Name (please print): \_\_\_\_\_

Signature: George A Moore Signature: \_\_\_\_\_

Date 5-18-10 Date \_\_\_\_\_

### FOR OFFICE USE ONLY

Amount Paid 75.00  
Date Issued \_\_\_\_\_ ☐ New  
Permit # \_\_\_\_\_ ☒ Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY  
PLEASE SEND COMPLETED COPY TO THE IOWA  
DEPARTMENT OF PUBLIC HEALTH

Name of Issuing City or County City of Washington, Iowa

# THE CITY OF WASHINGTON

*"Cleanest City in Iowa"*

Richard J. Cicalo, Mayor  
Illa Earnest, Clerk  
Craig Arbuckle, Attorney  
Rob McDonald, P.E., City Engineer  
David Plyman, City Administrator

P.O. Box 516  
215 E. Washington St.  
Washington, IA 52353  
319-653-6584  
Fax Only 319-653-5273

## NOTIFICATION FORM – LIQUOR/BEER/CIGARETTE/DANCE LICENSE RENEWALS

301 N. Marion Ave

The following business Fareway Stores has submitted a  
(new \_\_\_\_\_, renewal X) application for (beer/wine permit \_\_\_\_\_, liquor  
license \_\_\_\_\_, cigarette license X, dance license \_\_\_\_\_). This  
application will be on the agenda of the Washington City Council meeting to be held  
on June 2, 2010.

Please indicate any problems or comments regarding this application.

Police Feedback OK

Police Chief signature [Signature] Date 5/25/10

Fire Feedback \_\_\_\_\_

Fire Chief signature \_\_\_\_\_ Date \_\_\_\_\_

# APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 20 10 through June 30, 20 11

PLEASE TYPE OR PRINT LEGIBLY Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

## BUSINESS INFORMATION

Name of Business/DBA Fareway Stores, Inc. #554

Location Address (Must Have) 301 North Marion Avenue

Mailing Address 301 North Marion Avenue City WASHINGTON Zip 52353

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number ( 319 ) 653-5064

### Type of Retail Establishment:

☐ bar ☐ convenience store - with gas ☐ convenience store - no gas ☐ drug store ☐ gas station  
☒ grocery ☐ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store  
☐ other \_\_\_\_\_

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at [www.state.ia.us/tax](http://www.state.ia.us/tax) or from TaxFax at 1-800-572-3943 (enter form number 71023).

### ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at <http://www.state.ia.us/tax/business/CigTobIndex.html> and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS — THEIR BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list.

You will receive an e-mail every time the approved list changes or the minimum price changes.

## LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP

Legal Owner Fareway Stores, Inc.  
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address 2300 E 8th Street

City Boone State IA Zip 50036 Ph Number ( 515 ) 432-2623 x196

Fax Number ( 515 ) 433-4416 E-mail Address twilson@farewaystores.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

## SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Frederick R. Greiner Name (please print): \_\_\_\_\_

Signature: *Frederick R. Greiner* Signature: \_\_\_\_\_

Date May 20, 2010 Date \_\_\_\_\_

### FOR OFFICE USE ONLY

Amount Paid 75.00  
Date Issued \_\_\_\_\_ ☐ New  
Permit # \_\_\_\_\_ ☒ Renewal

### FOR CITY CLERK/COUNTY AUDITOR ONLY PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF PUBLIC HEALTH

Name of Issuing City or County City of Washington, Iowa

70-014a (5/18/05)



# THE CITY OF WASHINGTON

"Cleanest City in Iowa"

Richard J. Cicalo, Mayor  
Illa Earnest, Clerk  
Craig Arbuckle, Attorney  
Rob McDonald, P.E., City Engineer  
David Plyman, City Administrator

P.O. Box 516  
215 E. Washington St.  
Washington, IA 52353  
319-653-6584  
Fax Only 319-653-5273

## NOTIFICATION FORM -

### LIQUOR/BEER/CIGARETTE/DANCE

### LICENSE RENEWALS

*100 E. Madison St*

The following business *Corner Shop* has submitted a  
(new \_\_\_\_\_, renewal *X*) application for (beer/wine permit \_\_\_\_\_, liquor  
license \_\_\_\_\_, cigarette license *X*, dance license \_\_\_\_\_). This  
application will be on the agenda of the Washington City Council meeting to be held  
on *June 2, 2010*.

Please indicate any problems or comments regarding this application.

Police Feedback *OK*

Police Chief signature *[Signature]* Date *5/25/10*

Fire Feedback \_\_\_\_\_

Fire Chief signature \_\_\_\_\_ Date \_\_\_\_\_

# APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 20 10 through June 30, 20 11

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

## BUSINESS INFORMATION

Name of Business/DBA Corner Stop  
Location Address (Must Have) 100 East Madison Street  
Mailing Address P.O. Box 914 City Washington Zip 52353  
Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (319) 653-6833

### Type of Retail Establishment:

☐ bar ☒ convenience store - with gas ☐ convenience store - no gas ☐ drug store ☐ gas station  
☐ grocery ☐ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store  
☐ other \_\_\_\_\_

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at [www.state.ia.us/tax](http://www.state.ia.us/tax) or from TaxFax at 1-800-572-3943 (enter form number 71023).

## ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at <http://www.state.ia.us/tax/business/CigTobIndex.html> and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS — THEIR BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list.

You will receive an e-mail every time the approved list changes or the minimum price changes.

## LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP

Legal Owner Petroleum Services Company, LLC  
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address P.O. Box 5716  
City Coralville State IA Zip 52241 Ph Number (319) 351-6498  
Fax Number (319) 338-8510 E-mail Address sgloede@pscolle.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

## SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Scott L. Gloede Name (please print): \_\_\_\_\_  
Signature: Scott L. Gloede Signature: \_\_\_\_\_  
Date 5/20/2010 Date \_\_\_\_\_

### FOR OFFICE USE ONLY

Amount Paid 75.00  
Date Issued \_\_\_\_\_ ☐ New  
Permit # \_\_\_\_\_ ☒ Renewal

### FOR CITY CLERK/COUNTY AUDITOR ONLY PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF PUBLIC HEALTH

Name of Issuing City or County City of Washington, Iowa

70-014a (5/18/05)

# APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 2010 through June 30, 2011

**PLEASE TYPE OR PRINT LEGIBLY** Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

## BUSINESS INFORMATION

Name of Business/DBA Hy-Vee, Inc. DBA: Food Store

Location Address (Must Have) 528 S. Hwy #1, Washington, IA 52353

Mailing Address 5820 Westown Pkwy City West Des Moines Zip 50266

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (319) 653-5406

### Type of Establishment:

☐ Bar ☐ convenience store – with gas ☐ convenience store – no gas ☐ drug store ☐ gas station  
☒ Grocery ☐ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store  
☐ Other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at [www.state.ia.us/tax](http://www.state.ia.us/tax) or from Tax Fax at 1-800-572-3943 (enter form number 71023).

### ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at <http://www.state.ia.us/tax/business/CigTobIndex.htm> and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS – THEIR BRANDS AND BRAND FAMILIES.

Go to <http://elist.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list.

You will receive an e-mail every time the approved list changes or the minimum price changes.

## LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP

Legal Owner: Hy-Vee, Inc

Mailing Address 5820 Westown Pkwy

City West Des Moines State Iowa Zip 50266 Phone Number (515) 267-2800

Fax Number (515) 267-2904

E-Mail Address \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

### SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print) Jeff Pierce Name (please print): \_\_\_\_\_

Signature  Signature \_\_\_\_\_

Date 5/17/10 Date \_\_\_\_\_

### FOR OFFICE USE ONLY

Amount Paid 75.00

Date Issued \_\_\_\_\_

Permit Number \_\_\_\_\_

☐ New

☒ Renewal

### FOR CITY CLERK/COUNTY AUDITOR ONLY PLEASE SENT COMPLETED COPY TO THE IOWA DEPARTMENT OF PUBLIC HEALTH

Name of Issuing City or County Washington



# APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 2010 through June 30, 2011

**PLEASE TYPE OR PRINT LEGIBLY** Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

## BUSINESS INFORMATION

Name of Business/DBA Hy-Vee, Inc. DBA: Wine & Spirits

Location Address (Must Have) 1004 W Madison St., Washington, IA 52353

Mailing Address 5820 Westown Pkwy City West Des Moines Zip 50266

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (319) 653-5406

### Type of Establishment:

☐ Bar ☐ convenience store – with gas ☐ convenience store – no gas ☐ drug store ☐ gas station  
☐ Grocery ☐ hotel/motel ☒ liquor store ☐ restaurant ☐ tobacco store  
☐ Other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at [www.state.ia.us/tax](http://www.state.ia.us/tax) or from Tax Fax at 1-800-572-3943 (enter form number 71023).

## ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at <http://www.state.ia.us/tax/business/CigTobIndex.htm> and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS – THEIR BRANDS AND BRAND FAMILIES.

Go to <http://elist.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list. You will receive an e-mail every time the approved list changes or the minimum price changes.

## LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP

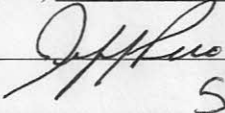
Legal Owner: Hy-Vee, Inc

Mailing Address 5820 Westown Pkwy  
City West Des Moines State Iowa Zip 50266 Phone Number (515) 267-2800  
Fax Number (515) 267-2904 E-Mail Address \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

## SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print) Jeff Pierce Name (please print): \_\_\_\_\_

Signature  Signature \_\_\_\_\_

Date 5/17/10 Date \_\_\_\_\_

**FOR OFFICE USE ONLY**  
Amount Paid 75.00

Date Issued \_\_\_\_\_ ☐ New

Permit Number \_\_\_\_\_ ☒ Renewal

**FOR CITY CLERK/COUNTY AUDITOR ONLY**  
**PLEASE SENT COMPLETED COPY TO THE IOWA**  
**DEPARTMENT OF PUBLIC HEALTH**

Name of Issuing City or County Washington

ORDINANCE NO.

AN ORDINANCE AMENDING THE MUNICIPAL CODE  
OF THE CITY OF WASHINGTON, IOWA, BY CHANGING  
SPEED ZONES ON EAST WASHINGTON 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.** Section 63.12, "Special 30 MPH Speed Zones", paragraph 1 "on East Washington Street (State Highway 92) between South Seventh Avenue and South 15<sup>th</sup> Avenue" is repealed.

Section 2. **Delete Phrase.** Section 63.14, "Special 40 MPH Speed Zones", paragraph 1 "on East Washington Street (State Highway 92) between South 15<sup>th</sup> Avenue and the east City limits" is repealed.

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

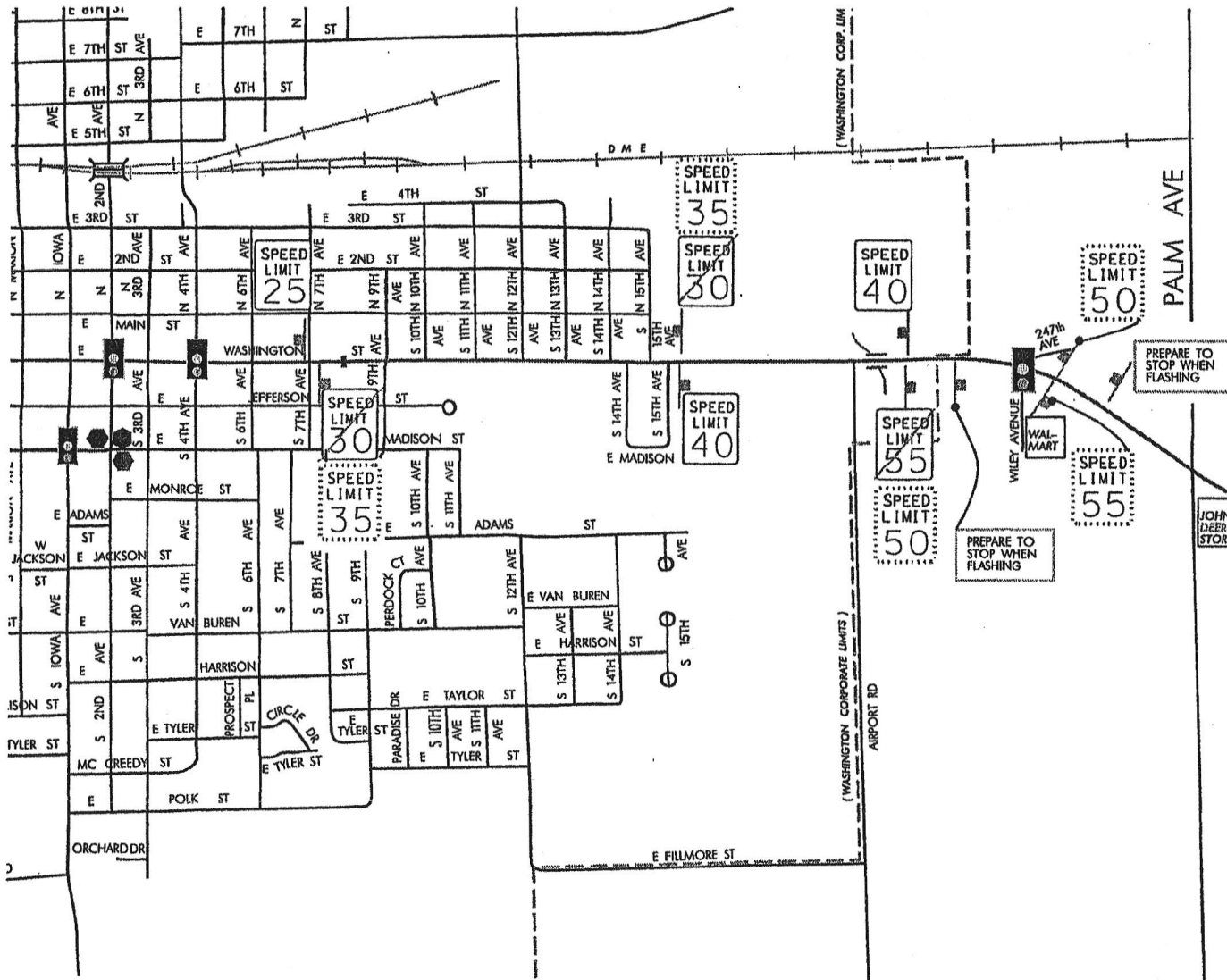
Section 4. **Effective Date.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2010

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

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








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
	



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING THE CITY OF WASHINGTON,  
IOWA, ZONING MAP BY REZONING CERTAIN  
REAL ESTATE AS HEREIN DESCRIBED

WHEREAS, the Planning & Zoning Commission of the City of Washington, Iowa, held a public hearing pursuant to published notice and has recommended the rezoning herein described; and

WHEREAS, the City Council of the City of Washington, Iowa has held a public hearing, pursuant to published notice and finds that said rezoning is in the public interest.

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

Section 1. That Section 165.02 of the Code of Ordinances of the City of Washington, Iowa, and the official Zoning Map referred to therein, are hereby amended by reclassifying as "R-4 Multi-Family Residential" real estate within the city limits of the City of Washington, Iowa, described as follows, to wit:

South Iowa Avenue Church S/D Lot 2 of Section Twenty (20), Township Seventy-five (75) North, Range Seven (7) West of the Fifth (5<sup>th</sup>) Principal Meridian, in Washington County, Iowa.

Section 2. Repealer. All ordinances or parts thereof in conflict herewith are hereby repealed.

Section 3. Effective Date. This ordinance shall be in effect from and after its final passage and publication as provided by law.

Passed and approved on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

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

Attest:

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





中国书画函授大学肇庆分校



## LEGEND

PROPERTY LINE

dog LIGHT POLE - DOUBLE

◆ BOLLARD LIGHT

TRAFFIC DIRECTION

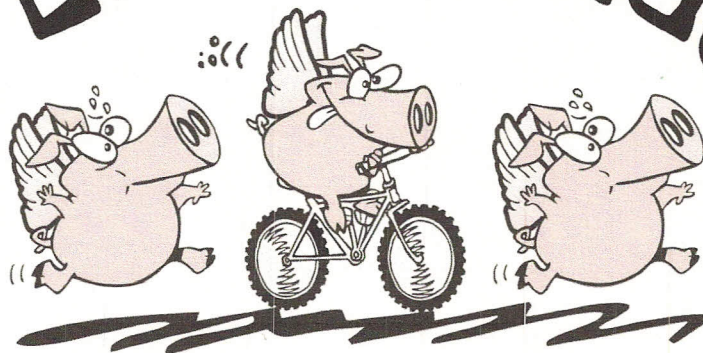




Derdo - Baxter (Washington Assisted Living)



# FLYING PIGS



## Quathalon run bike run

Washington, Ia

5k Run/20 mile bike/1.5 mile run

Individual or Team of 3

Saturday, September 25<sup>th</sup>

Registration: 8:00am Race: 9:00am

**BODYWRX Fitness**

110 S. Iowa Ave.

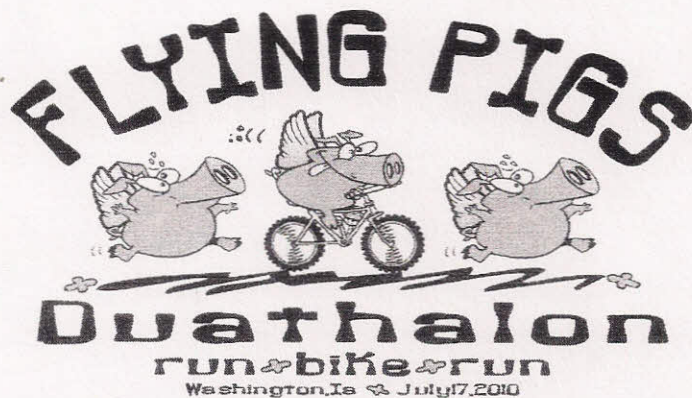
Washington, IA 52353

Questions or additional information, please contact Teri Hartzler at  
BODYWRX Fitness 319-653-6500 or email [info@bodywrxfitness.com](mailto:info@bodywrxfitness.com)









Saturday, September 25th

Registration: 8:00AM Race: 9:00AM

BODYWRX Fitness Center

110 S Iowa Ave. Washington, IA 52353

### Individual or Teams of 3

Individual Categories: 12 & under, 13-18, 19-29, 30-39, 40-49, 50+ Medal for 1<sup>st</sup> & 2<sup>nd</sup> Male and Female

**Trophy for overall individual Male and Female.**

Teams must have 3 participants. Medals for 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> place.

Questions or additional information, please contact Teri Hartzler at BODYWRX Fitness 319-653-6500 or email [info@bodywrxfitness.com](mailto:info@bodywrxfitness.com)

(Make checks payable to BODYWRX Fitness and send to the address listed above.)

-----  
Last name \_\_\_\_\_ First name \_\_\_\_\_

Parent name (if under 18) \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

RACE (Circle one) Individual Team Team name \_\_\_\_\_

Age \_\_\_\_\_ M or F T-Shirt Size Youth M L Adult S M L XL XXL

Individual Entry Fee: \$20 post marked by September 13<sup>th</sup> \* **Must register by this date to receive a t-shirt.**

\$25 After September 13<sup>th</sup> through race day.

Team Entry Fees: \$50 post marked by September 13<sup>th</sup> \* **Must register by this date to receive t-shirts.**

\$60 After September 13<sup>th</sup> through race day.

I understand that I am legally agreeing to the following statements in the paragraph of this waiver by signing below. I acknowledge that a bike ride/run on an open course (without traffic control) is extremely dangerous and can bring with it the potential for death, serious injury, and property damage. My Signature below is acknowledgement that I am riding a bicycle and running on public roads around Washington at my own risk. I understand that this is a "Group Ride" and not an event related to or sanctioned by any organization. My bicycle ride today is not sanctioned or covered by an insurance provider and thus I assume all responsibilities (medical or safety) for myself. I realize that I am here on my own accord and choose to ride my bicycle at my own risk. I am solely responsible for myself and my own safety. I do not hold BODYWRX Fitness or the city of Washington responsible for my actions today during this bicycle ride and run and I do not hold BODYWRX Fitness or the city of Washington responsible for any risk or injuries which may occur because of my bicycle ride or run. I realize that I am entering a public roadway without event control devices and that cars on these roadways will not be aware of my presence.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature of parent/guardian \_\_\_\_\_ Date \_\_\_\_\_



5-27-2010

To: Whom it may concern

I Amy Baker would like to Request to Block off South 7th Ave from Main st. to the four lanes for a Block party on June 5th 2010. The Party would have a cookout and games. The reason for wanting to block the street is there will be kids here and our Street is very busy, we don't want to take the chance of a kid getting hit by a car. This way the kids have more room to play games and we don't have to worry. The Party is at 102 South 7th Ave.

Thank You  
Amy Baker





205 West Main Street • Washington, IA 52353 • (319) 653-3272 • Fax (319) 653-5805

Monday, May 31, 2010

City of Washington  
Washington City Council  
215 E Washington Street  
Washington, IA 52353

Dear Council Members,

Main Street Washington will again be hosting Celebrate Washington, a one day community festival showcasing our downtown and highlighting Washington's unique culture on Saturday, August 7, 2010. Celebrate Washington has been developed to provide a fun and relaxing day for people of all ages, cultures, and backgrounds to enjoy downtown Washington. This one day festival is a family friendly event that will feature a juried art show, artist demonstrations, live entertainment, interactive children's activities, sand volleyball tournament, horseshoe tournament, street dance, outdoor service areas, and local culinary offerings. We expect many residents and visitors to converge on downtown Washington to enjoy this full day of activities.

Your help is needed to see this project through to fruition. We ask that you approve the closure of the four blocks surrounding Central Park from 7 am on Saturday, August 7<sup>th</sup> to 2 am on Sunday, August 8<sup>th</sup>. MSW has planned activities that will utilize this space to attract participants of all ages and differing interests. The planning committee has developed the attached map to provide a better understanding of the planned use of the downtown area. We ask for you to approve our request for street closures to provide the following during Celebrate Washington:

- Marion Avenue will be utilized to set up all food vendors as well as a designated area for entertainers to park and unload equipment.
- Main Street will be utilized to provide entertainment and activities for the youth of our community including a petting zoo, pony rides, bounce house, children's stage, and hands-on activities.
- Washington Street will be utilized for a loading and unloading zone for art vendors and the entertainers as well as an area to set up kybos for the expected large crowds to utilize. We also plan to utilize Washington Street to offer handicap parking for patrons.
- Iowa Avenue will be closed off as MSW plans to bring in more than 20 tons of sand to host a sand volleyball tournament as well as a horseshoe tournament. Due to the large amount of sand that will be brought into the downtown Iowa Avenue will remain closed until late Sunday afternoon after Church in the Park so that removal does not interfere with any other activities. We also ask that you approve our request to fence of the tournament area to host a controlled outdoor service area during the times of the two tournaments.

We also ask that you approve our request to host a controlled and restricted outdoor service area between the hours of 5 pm and 12 am on Saturday, August 7<sup>th</sup>. With the newly completed bandstand we request the use of this area as a controlled outdoor service area. We are making changes that families requested last year and ask that you consider that this area be split in two areas so that adults may enjoy this area with an area for their families to also enjoy the entertainment on the stage.

These requests are integral in the success of this event. By utilizing the entire Central Park area we are creating a space specifically for these activities including an area for the public to enjoy the music and street dance as well as enough room to block off and control for the restricted service area. The street closures will also require that all patrons utilize the sidewalks in front of our stores to encourage increased shopping and sales.

Main Street has carefully planned this event so that all legal, safety, and other concerns are addressed. We will ID patrons entering the service area and supply wrist bands for future identification and access to the service area. In addition, they will purchase tickets for their beverages to allow servers to concentrate on who they are serving, not handling money. Patrons will be served only within the controlled designated service area.

Main Street Washington representatives have spoken with Chief Goodman to discuss logistics and safety concerns. We discussed the need for additional officers to be on hand and Chief Goodman assured us that the Police Department would staff the day and evening accordingly for this community event. We will continually follow up with the Police Department between now and the time of the Celebrate Washington to ensure that all logistics and safety concerns are being addressed.

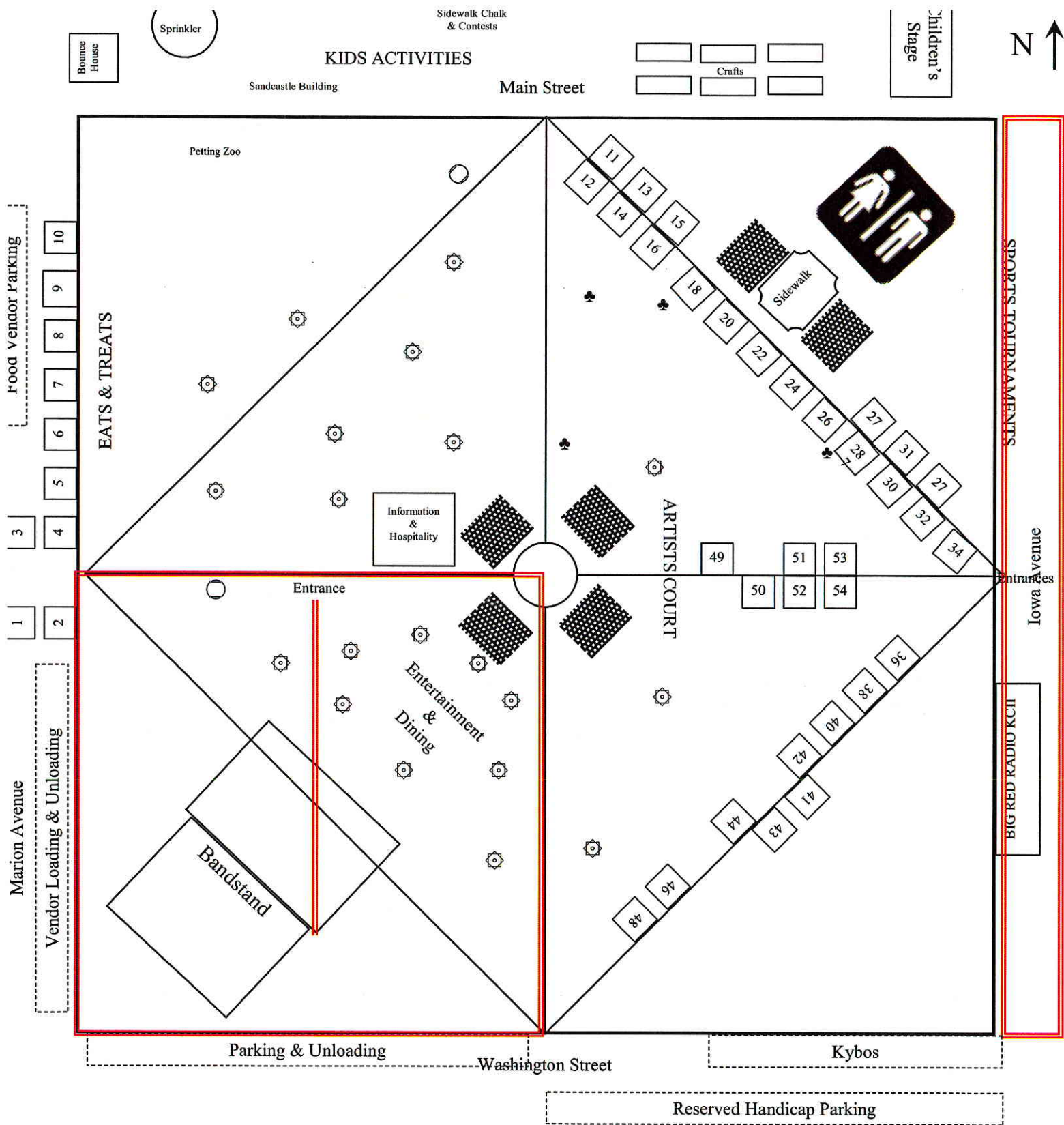
Thank you for your time and consideration in helping to create a successful Celebrate Washington!






Sincerely,

Amy J. Vetter,  
Executive Director

Don Kline,  
President





-  Bush
-  Tree
-  Tables
-  Handwashing
-  Fenced Service Area

RESOLUTION NO. 2010-

SETTING TIME AND PLACE FOR THE STATE REVOLVING FUND PUBLIC HEARING  
FOR THE WASTEWATER TREATMENT PLANT AND SANITARY SEWER PROJECT.

WHEREAS, the City of Washington desires to submit an application for a State Revolving Fund loan and to make available to the public the contents of an environmental information document and the City's Facility Plan;

WHEREAS, these documents include design and environmental information related to the proposed improvements to the City's wastewater treatment and collection system; and

WHEREAS, the proposed project involves the abandonment of the existing mechanical treatment plant and the construction of a new mechanical treatment plant and also includes the extension of a new gravity sanitary trunk sewer from the new wastewater treatment plant to the Sunset Park Pumping Station;

NOW, THEREFORE, be it resolved by the City Council of Washington, Iowa that:

Section 1. On July 7, 2010 at 6:00 p.m. in the City Council Chambers at the Former Public Library Building, 120 E. Main Street, Washington, Iowa, this Council shall hold a public hearing to inform area residents of the community of Washington, Iowa of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan.

Section 2. The City Clerk shall give notice of such public hearing by publication of a notice in the Washington Evening Journal not less than four (4) nor more than twenty (20) days prior to the date set for the hearing. The notice shall be in the following form:

(Notice of Public Hearing Attached)

Section 3. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed.

PASSED AND APPROVED this 2nd day of June, 2010.

---

Sandra Johnson, Mayor

ATTEST

---

Illa Earnest, City Clerk



## **PUBLIC HEARING NOTICE**

The City of Washington will be holding a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's Facility Plan. These documents include design and environmental information related to the proposed improvements to the City's wastewater treatment and collection system.

The proposed project involves the abandonment of the existing mechanical treatment plant and the construction of a new mechanical treatment plant. The project also includes the extension of a new gravity sanitary trunk sewer from the new wastewater treatment plant to the Sunset Park Pumping Station.

The purpose of this Public Hearing is to inform area residents of the community of Washington of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan.

The Public Hearing location and time are as follows:

July 7<sup>th</sup>, 2010 – 6:00 p.m.  
Old Library Building  
120 E. Main Street  
Washington, Iowa 52353

All interested persons are encouraged to attend this hearing. Written comments on this proposal may also be submitted prior to the hearing. Questions regarding this hearing or the availability of documentation may be directed to the City Clerk's Office at 319-653-6584.

RESOLUTION NO. 2010-

APPROVING GRAVITY FLOW SANITARY SEWER ROUTE AND  
WASTEWATER TREATMENT FACILITY  
DESIGN SITE

WHEREAS, in accordance with the direction of the Council, Fox Engineering has prepared plans for the construction of a new mechanical treatment plant and several possible routes for the extension of a new sanitary trunk sewer from the new wastewater treatment plant to the Sunset Park Pumping Station;

NOW, THEREFORE, be it resolved by the City Council of Washington, Iowa:

Section 1. That the Council approves gravity flow proposal design option 1A and the design site for the wastewater treatment facility.

Section 2. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed.

PASSED AND APPROVED this 2nd day of June, 2010

---

Sandra Johnson, Mayor

Attest:

---

Illa Earnest, City Clerk



PROJECT NAME	2045-08A Washington
DESIGNER	Civil Design
DATE	10 02 11
PROJECT NO.	2045-08A
PROJECT NAME	2045-08A Washington
DESIGNER	Civil Design
DATE	10 02 11
PROJECT NO.	2045-08A

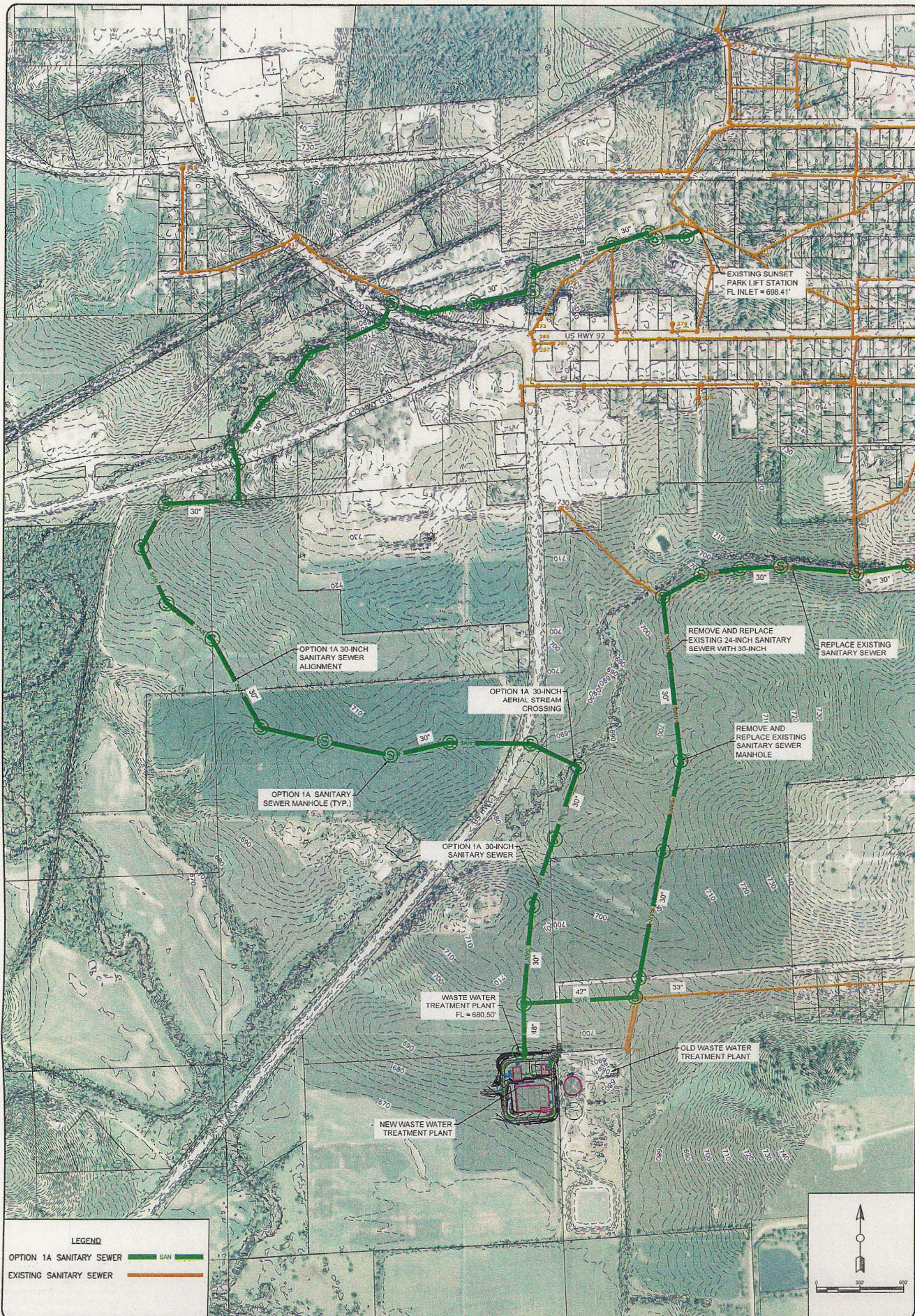


FIG 1A

PROJECT NO.  
2045-08A  
SHEET

OPTION 1A  
WASHINGTON SANITARY SEWER  
CITY OF WASHINGTON  
IOWA

**FOX**  
engineering

FOX Engineering Associates, Inc.  
1601 Golden Aspen Drive, Suite 103  
Ames, Iowa 50010  
Phone: (515) 233-0000  
FAX: (515) 233-0103

DATE	REVISION	BY	DATE
		DESIGNED: SPS	02/10
		DRAWN: SPS	02/10
		CHECKED:	

100% FINISHED





CPA ASSOCIATES PC  
CERTIFIED PUBLIC ACCOUNTANTS

214 North Fourth Street PO Box 547 Burlington, IA 52601 / 319 752 6348 / 800 757 6348 / fax: 319 752 8644 / info@cpaapc.com

May 19, 2010

To the Honorable Mayor and  
Members of the City Council  
City Hall  
Washington, Iowa

Attn: David Plyman

We are pleased to confirm our understanding of the services we are to provide for the City of Washington for the year ended June 30, 2010. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements, of the City of Washington of and for the year ended June 30, 2010. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Washington's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist principally of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Information

Supplementary information other than RSI also accompanies City of Washington's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of expenditures of federal awards.



### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with the cash basis of accounting and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on –

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance with each include a statement that the report is intended for the information and use of management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or the Single Audit compliance opinions are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

### **Management Responsibilities**

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and

objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Washington and the respective changes in financial position in conformity with the basis of cash receipts and disbursements, which is a comprehensive basis of other than accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities also include identifying significant vendor relationships in which the vendor has the responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud or illegal acts affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review on our arrival. You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to present the supplementary information with the audited financial statements.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagement, performance audits or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

### **Audit Procedures – General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

### **Audit Procedures – Internal Controls**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards, *Government Auditing Standards*, and OMB Circular A-133.

### **Audit Procedures – Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Washington's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the OMB Circular A-133 Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the City of Washington's major programs. The purpose of those procedures will be to express an opinion on the City of Washington's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

### **Engagement Administration, Fees and Other**

We understand that your employees will prepare, if requested, all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide copies of our reports to appropriate cognizant authorities; however, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

The audit documentation for this engagement is the property of CPA Associates, PC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a grantor agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CPA Associates, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the date the auditors' report is issued or for any additional period requested by the grantor agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

James A. Egerton is the engagement shareholder and is responsible for supervising the engagement and signing the report. Our fee for these services will be based on the actual time spent and other out-of-pocket costs such as report production, word processing, postage, travel, etc. Our fee for these services will be based on the actual time spent and other out-of-pocket costs such as report production, word processing, postage, travel, etc. Our fees vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Based on our preliminary estimates, the fee for the audit of the City's financial statements should be similar to prior years. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

*Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2009 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City of Washington and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

CPA ASSOCIATES, PC



James A. Egerton, CPA

RESPONSE:

This letter correctly sets forth the understanding of the City of Washington, Iowa.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



## System Review Report

December 3, 2009

To the Shareholders of  
CPA Associates PC  
and the Peer Review Committee of the Iowa Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of CPA Associates PC (the firm) in effect for the year ended September 30, 2009. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under the *Government Auditing Standards*, and an audit of an employee benefit plan.

In our opinion, the system of quality control for the accounting and auditing practice of CPA Associates PC in effect for the year ended September 30, 2009, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. CPA Associates PC has received a peer review rating of *pass*.

Heinold-Banwart, Ltd.



James Miksch

Wesley Rich

Steve Davis

Adam Mangold

Jim Rosien

**WASHINGTON COUNTY**  
**BOARD OF SUPERVISORS**  
**PO BOX 889**  
**WASHINGTON, IOWA 52353**  
PHONE: (319) 653-7711  
FAX: (319) 653-7780

May 21, 2010

Rick Hofer  
2724 W Trio Ln.  
Washington, Iowa 52353

Dear Rick:

On May 18, 2010, Washington County Supervisors reappointed you as a rural representative to the City of Washington Planning and Zoning Commission. This is a five year term commencing on July 1, 2010 and ending on June 30, 2015.

We thank you for accepting the position and for your time serving Washington County.

Sincerely,



James Miksch  
Chairperson

Cc Illa Earnest, City Clerk  
William Fredrick, Auditor

FOR FIREWORKS PERMIT  
City of Washington, Iowa

I (We), City of Washington hereby make application for a Fireworks Permit to be used in the City of Washington, Iowa; that Bob Vokoun of J & M Displays will be the "competent operator" of the fireworks display due to his/her experience or training or education with fireworks displays; that said application is being requested for:

Date July 4, 2010

Beginning Time: 9:45 P.M.

Ending Time: app. 10:30 P.M.

(NO PERMIT WILL BE ISSUED FOR LONGER THAN 11:00 P.M.)

Rain Date July 5, 2010

Beginning Time: 9:45 P.M.

Ending Time: app. 10:30 P.M.

(NO PERMIT WILL BE ISSUED FOR LONGER THAN 11:00 P.M.)

ADDRESS OR PLACE OF FIREWORKS DISPLAY: Washington County Fairgrounds

Illa Earnest

Applicant's Signature

June 2, 2010

Date

215 E. Washington St.

Address of Applicant

319-653-6584

Telephone

PASSED AND APPROVED BY WASHINGTON CITY COUNCIL this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

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

Attest:

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

**WWTP report for  
June 2, 2010  
Council Meeting**

- **After hour alarm and dog call outs**  
20<sup>th</sup> – Sunset Park lift station alarm, plugged vacuum pump, 2:45 a.m. Danny
- **WWTP lagoon** – The lagoon is full and bypassing at press time.
- **Montchevre-Betin, Inc.** - Jason collected samples on May 26<sup>th</sup>.
- **Toxicity test** – The effluent composite sample was collected on May 16-17, 2010.
- **By-pass reporting** – Paul Brandt, stopped by the WWTP to let me know that IDNR has changed their by-pass reporting requirements. In the past weather related by-passes could be reported on the monthly operating report (MOR) once a month. Now any and all by-passes are to be reported to IDNR within 12 hours or you'll receive a Notice of Violation (NOV).
- **FOX Engineering** – Jason and I attended the meeting with FOX at 1:00 p.m. May 19<sup>th</sup>.
- **SASSO meeting** - Danny attended the meeting in Brighton. Jason & I attended the meeting in Danville. The topics were Vulnerability/WWTP math.
- **Plugged line on final clarifier** – There was line plugged on May 20<sup>th</sup>. Jason got the jetter from M/C Dept. We had the line open and the clarifier was back in service by 11:10 a.m.
- **Final clarifier gear motor failure** – Jason found the gear motor wasn't turning. We removed the gear drive and when we opened it up we discovered two (2) bearings inside the drive unit had failed. We called factory and ordered the repair parts which were to shipped out May 27<sup>th</sup>.

**Fred E. Doggett  
5/27/2010 1:55 PM**