

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, MARCH 2, 2011

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Wednesday, March 2, 2011 to be approved as proposed or amended.

Consent Agenda:

1. Minutes 02-16-2011
2. Minutes Special Meeting 02-23-2011
3. Poindexter Flooring, Inc, New Library Project, final payment, \$6,582.80
4. Cahoy Pump Service, Chemical Treatments, \$38,883.00.

Approval of Claims

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

PERMITS AND APPLICATIONS

Main Street Washington, 207 W. Main Street, Special Class C 5 Day Liquor License - Fund Raiser State Theater.

CONSIDERATION OF ORDINANCES & HEARINGS

Public Hearing on Incurring Debt to Purchase 303 E. Washington Street.

Final Reading of AN ORDINANCE AMENDING THE CODE OF THE CITY OF WASHINGTON, IOWA CHAPTER 52, “Grass and Weeds” SECTION 52.07. Clarifying Abatement Costs Language. **Adopt the ordinance or deny the application.**

Final Reading of AN ORDINANCE AMENDING THE CODE OF THE CITY OF WASHINGTON, IOWA CHAPTER 53, “Snow and Ice” SECTION 53.01, Clarify Responsibility for Sidewalks 53.04, Responsibility and Liability 52.06 Clarify Language for Notices. **Adopt the ordinance or deny the application.**

OLD BUSINESS

NEW BUSINESS

Request from Kidz Fest.

Resolution Authorizing Incurring Debt to Purchase 303 E. Washington Street.

Resolution Re-Setting Date for Receipt of Bids for Wastewater Treatment Facility Improvement Project.

Strategic Plan.

Budget Discussion

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

#### DEPARTMENTAL REPORT

Public Works Report

Police Department

City Administrator Report

#### COMMITTEE REPORTS

Street Committee

Sanitation/Water/Sewer Committee

Finance/Personnel Committee

Cemetery/Building Committee

Ordinance Committee

Public Safety Committee

Cable Committee

#### COUNCILPERSONS

Sandra Johnson, Mayor

Merle Hagie

Fred Stark

Mike Roth

Russ Zieglowsky

Bob Shepherd

Karen Wilson-Johnson

#### ADJOURNMENT

Illa Earnest, City Clerk

Council Meeting 02-16-2011

Motion by Stark, seconded by Wilson-Johnson, the agenda of the Regular Session to be held at 6:00 P.M., Wednesday, February 16, 2011 be approved as presented. Motion carried.

Motion by Roth, seconded by Zieglofsky, that the consent agenda claims be approved for payment and the minutes of the February 2 and February 10, 2011 council meetings and the January, 2011 Financial Report be placed on file. Motion carried.

Consent Agenda:

1. Minutes 02-02-2011
2. Minutes Special Council Meeting 02-10-2011
3. Washington County, 84 Tons of Salt, \$6,132.00
4. Trans-Iowa Equipment, Inc., 2010 VACSTAR Trailer, \$43,500.00
5. OPN Architects, New Library Project, \$2,250.00
6. TEAM Services, Wastewater Treatment Facility Project, \$3,597.24
7. Fox Engineering, Wastewater Treatment Plant, \$7,525.00
8. Fox Engineering, Sanitary Sewer Collection System Project, \$15,520.00
9. Financial Report

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

Motion by Hagie, seconded by Stark, to approve Columbus Club, 606 W. 3rd Street, Class C Liquor License (LC) (Commercial), with Sunday Sales. (renewal). Motion carried. Roth abstained.

Mayor Johnson announced that now is the time for the public hearing on Plans, Specifications, Form of Contract, and Cost Estimate on the Wastewater Treatment Facility Improvement Project.

No written or oral objections were received. Motion by Stark, seconded by Roth, to close the public hearing. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglofsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried.

Mayor Johnson announced that now is the time for the second reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 52, "Grass and Weeds" Section 52.07 clarifying abatement cost language.

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

Mayor Johnson announced that now is the time for the second reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 53, "Snow and Ice" Section 53.01, clarifying responsibility for clearing sidewalks, 53.04, listing responsibility and liability, 53.06 clarifying language for notices.

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

Motion by Roth, seconded by Stark, to remove from the table the Resolution Prohibition of Firearms in City Buildings. Roll call on said motion as follows: Ayes: Stark, Roth, Wilson-Johnson. Nays: Hagie, Zieglofsky, Shepherd. Mayor Johnson voted 'aye' to break the tie.

Motion by Shepherd, seconded by Stark, to table the resolution. Roll call on said motion as follows: Ayes: Stark, Shepherd. Nays: Hagie, Roth, Zieglofsky, Wilson-Johnson. Motion failed.

Motion by Hagie, seconded by Shepherd, to approve the Resolution Approving Plans, Specifications, Form of Contract, and Cost Estimate for the Wastewater Treatment Facility Improvement Project. Roll call on said motion

as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried.  
**(Resolution No. 2011-05)**

Adam Brown and Rick Wagenknecht from the Washington Tree Committee came before the council to give their annual report. They thanked the council and mayor for the support the City of Washington has given the committee over the years and presented a plaque to the mayor noting that Washington has been a tree city for twenty years. The Volunteer of the Year was awarded to the Washington Community School District and accepted by Dr. Mike Jorgensen, Washington Community School Superintendent.

Motion by Stark, seconded by Wilson-Johnson, to approve the request of the Morning Optimist Club. Motion carried unanimously. Time Zear, President of the Morning Optimist Club, was present to answer council questions.

Motion by Roth, seconded by Shepherd, to approve the request from Washington High School-College Day. Motion carried unanimously.

Motion by Stark, seconded by Hagie, to approve the finance committee's recommendation and authorize the city administrator to publish a tax levy rate of 14.97905 for the fiscal 2012 Budget. Motion carried unanimously.

Mayor Johnson announced that there were no closed sessions.

There will be a special council meeting on Wednesday, February 23, 2011 at 6:00 P.M., in the council chambers in the former library building, 120 E. Main Street.

The finance committee will meet Wednesday, February 23, 2011 at 4:00 P.M. in the council chambers in the former library building, 120 E. Main Street.

The street committee will meet Wednesday, March 2, 2011 in the council chambers in the former library building, 120 E. Main Street.

Motion by Roth, seconded by Wilson-Johnson, that the Regular Session held at 6:00 P.M., Wednesday, February 16, 2011 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk

Special Council Meeting February 23, 2011

The Council of the City of Washington, Iowa, met in Special Session in the council chambers in the former library building, 120 E. Main Street, at 6:00 P.M., Wednesday, February 23, 2011. Mayor Sandra Johnson in the Chair. On roll call present: Ayes: Hagie, Stark, Roth, Shepherd, Zieglowsky, Wilson-Johnson. Absent: none.

Motion by Stark, seconded by Wilson-Johnson, that the agenda for the Special Session to be held at 6:00 P.M., Wednesday, February 23, 2011 be approved as presented. Motion carried unanimously.

City Attorney Craig Arbuckle went over the procedure for the leasing of the ninety acres of farm ground.

Mayor Johnson announced that now is the time for the public hearing on the farm ground lease. No written or oral objections were received.

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

Motion by Shepherd, seconded by Roth, to approve the Resolution Authorizing the Lease of Certain Real Property on a Cash Rental Basis by the City of Washington, Iowa. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Zieglowsky, Wilson-Johnson. Nays: none. Motion carried. **(Resolution No. 2011-06)**

Bids received for lease of the property were opened at this time. Bids received were as follows:

Brad Sheetz	\$24,001.00
Nick Shelman	\$25,490.00
Washington FFA	\$27,001.00
Mike Berdo	\$30,471.14
Joshua Vittetoe	\$31,600.00

The council discussed the budget and considered recommendations from the finance committee

Motion by Stark, seconded by Roth, that the council to go into closed session per Iowa Code Section 21.5 (J) property acquisition. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Zieglowsky, Wilson-Johnson. Nays: none. Motion carried.

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

Motion by Roth, seconded by Shepherd, that the council accept the bid of Washington FFA in the amount of \$27,001. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Shepherd, Zieglowsky, Wilson-Johnson. Nays: none. The two higher bidders were in agreement with the council decision to support the FFA program.

Motion by Roth, seconded by Shepherd, that the Special Session held at 6:00 P.M., Wednesday, February 23, 2011 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk

# Application and Certificate for Payment

APR 09 2010

To Owner: Carl A. Nelson & Company  
Attn: Daniel Culp 1815 Des Moines Avenue Burlington, Iowa 52601

Project: Washington Public Library

Application Number: 2  
S. M. RE Tax Grd Period To: Feb 25, 2010  
Perm Bldg Project Number:  
Approved

From Contractor: Poindexter Flooring, Inc.  
313 5th Street PO Box 65158 West Des Moines, Iowa 50265

Contract For: Floor Finishes

Contract Date:

## Application for Payment

Application is made for payment, as shown below, in connection with the Contract.  
Detail sheet is attached.

Original Contract Sum:	103,956.00
Net Change by Change Orders:	2,525.00
Contract Sum to Date:	106,481.00
Total Completed and Stored to Date:	106,481.00
Retainage	
5% of Completed Work	5,324.05
Retainage Requested	-5,324.05
Total Retainage	0.00
Total Completed less Retainage	106,481.00
Previous Applications for Payment	99,898.20
Current Payment Due	<u>6,582.80</u>
Balance to Finish (Including Retainage)	0.00

Poindexter Flooring, Inc. certifies that to the best of their 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 Poindexter Flooring, Inc. for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Nichole M. Poindexter-Wilson Date: April 7, 2010  
Nichole M. Poindexter-Wilson Treasurer

State of Iowa County of Polk  
Subscribed and sworn to before me this 7th day of April 2010  
Marguerite L. Hollander  
Marguerite L. Hollander Notary for the State of Iowa

My Commission Expires July 23, 2011 7-23-11

## Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and data compromising this application, the Architect certifies 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: \$ 6,582.80  
By: [Signature] Date: 1/19/2011  
[Signature] 2/17/11

## Schedule of Values

Description of Work	Scheduled Value	Previous Applications	Completed this Period	Materials Presently Stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
Original Contract	103,956.00	103,956.00	0.00	0.00	103,956.00	100%	0.00	5,197.80
Wall Tile Add	1,200.00	1,200.00	0.00	0.00	1,200.00	100%	0.00	60.00
Base Add	201.00	0.00	201.00	0.00	201.00	100%	0.00	10.05
Store Room Add	1,124.00	0.00	1,124.00	0.00	1,124.00	100%	0.00	56.20
Retainage Requested								-5,324.05
Totals	106,481.00	105,156.00	1,325.00	0.00	106,481.00	100%	0.00	0.00

# Cahoy Pump Service

411 East Main Street  
PO Box 309  
Fredericksburg, Iowa 50630  
563-237-5361 - telephone

## Invoice

Date	Invoice #
2/21/2011	022889

<b>Bill To</b>
Washington Municipal Water Department 215 East Washington Street Washington, IA 52353 Attn: Chad McCleary

P.O. No.	Terms	Project
proposal	Net 30	

Quantity	Description	Rate	Amount
2	Well/Pump No. 5 & 7 Chemical treatments per proposal dated 9/27/10 Less labor not used Sales Tax	19,804.00 -725.00 0.00%	39,608.00 -725.00 0.00
<p>600-6-8010-<u>6379</u> Initials <u>CM</u></p> <p>EXP. _____</p> <p>Vender # _____ Date Rec. <u>2-23-11</u></p> <p>Due Date _____ Inv # _____</p>			
<b>Total</b>			\$38,883.00



## CITY OF WASHINGTON, IOWA

## CLAIMS FOR MARCH 02, 2011

<b>POLICE</b>	ARAMARK UNIFORM SERV INC.	SERVICE	78.32
	BP	CHARGES	4.36
	BROWNELLS, INC.	STOCK SADDLE	83.11
	BUSINESS SYSTEMS INC.	MAINTENANCE CONTRACT	137.50
	ELECTRONIC APPLICATIONS	LABOR	90.00
	GALL'S INC.	FST HANDHELD BREATH	979.99
	HALO BRANDED SOLUTIONS	SUPPLIES	139.93
	HANSEN, LYLE	REIMBURSEMENT	160.91
	I WIRELESS	SERVICE	160.17
	O'REILLY AUTOMOTIVE INC	PARTS & SUPPLIES	173.18
	QUILL	OFFICE SUPPLIES	20.64
	RAY & ASSOCIATES	FEB CONSULTING	333.33
	US CELLULAR	SERVICE	748.30
	USPCA REGION #21	REGISTRATION	50.00
	VISA	TUITION, SOFTWARE,GLOVES,	3,001.02
	ZLC MOWERS & SERVICE	PHOTOS, TAPE, AND BATTERIE	120.63
		TOTAL:	<u>6,281.39</u>
<b>FIRE</b>	BUSINESS RADIO SALES INC	SERVICE	169.55
	GALL'S INC.	INTERIOR LIGHT BAR/NAME PLATES	563.94
	IOWA FIREFIGHTERS ASSOCIATION	MEMBERSHIP FEES	370.00
	MED COMPASS	TESTING	147.00
	MERCY FAMILY MEDICINE OF WASHINGTON	TESTING	20.00
	SANDERS, DOUG	FUEL REIMB	45.21
	STATE HYGIENIC LAB. - ACCOUNTS RECEIVA	TESTS	200.00
	TREASURER'S OFFICE	BOOK	60.00
	VBS TRUST	FIRE TANKER PARTS	135.28
	VISA	EDUCATION EXPENSES	1,241.74
	WASH EVENING JOURNAL	RENEWAL	105.50
		TOTAL:	<u>3,058.22</u>
<b>ENGINEERING</b>	GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	13.10
	VISA	MEALS AND SCHOOLING	52.60
		TOTAL:	<u>65.70</u>
<b>AIRPORT</b>	ALLIANT ENERGY	JANUARY ELECTRICAL	786.09
	ARCHER APPLIANCE	SWEEPER	229.00
	BROOKHART ELECTRIC, INC	SERVICE- LIGHTS	1,197.08
	MIDWEST LIQUID SYSTEMS	REPAIR AND SERVICE	27.02
		TOTAL:	<u>2,239.19</u>
<b>LIBRARY</b>	MICRO MARKETING ASSOC	BOOKS	549.65
	RECORDED BOOKS LLC	RECORDED BOOKS	33.00
	STAPLES	TAPE, ENVELOPES, AND TONER	217.45
	STAR LEASING, L.L.C.	FAX MACHINE LEASE	201.75
	TAPED EDITIONS INC	AUDIO BOOK YEARLY LEASE	6,500.00
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE	313.53
	YEGGY, BILLIE	JANITORIAL SERVICE	1,040.00
		TOTAL:	<u>8,855.38</u>

<b>PARKS</b>	ACE-N-MORE	SUPPLIES	17.99
	ALLIANT ENERGY	SERVICE	1,234.60
	GREINER DISCOUNT TIRES	REPAIR	22.50
	WASH CO EXTENSION OFFICE	COURSE	35.00
	WIDMER, TIM	PARTS AND SUPPLIES	35.75
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE	73.58
		TOTAL:	<u>1,419.42</u>
<b>CEMETERY</b>	HIWAY SERVICE CENTER	PARTS	81.98
	MONTE MOTOR PARTS	BOLTS	100.10
	VISION INDUSTRIAL SALES INC.	OIL	686.95
	WASH CO EXTENSION OFFICE	COURSE	80.00
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE	87.88
	ZEE MEDICAL	SAFETY SUPPLIES	32.93
		TOTAL:	<u>1,069.84</u>
<b>SEWER PLANT</b>	GREINER DISCOUNT TIRES	TIRES	617.88
	LEET'S REFRIGERATION	DIGIESTER REPAIR	580.08
	MARIE ELECTRIC INC.	REPAIR	35.00
	MCLAURIN TRUE VALUE HARDWARE	PARTS AND SUPPLIES	29.47
	ORSCHELNS	SUPPLIES	5.99
	PIERCE AUTO BODY	TRUCK REPAIR	1,126.88
	TESTAMERICA LABORATORIES INC	TESTING	1,530.59
	U S CELLULAR	SERVICE	55.57
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE	47.28
	ZEE MEDICAL	SAFETY SUPPLIES	180.59
		TOTAL:	<u>4,209.33</u>
<b>LIBRARY</b>	MICRO MARKETING ASSOC	BOOKS	299.90
	TAPED EDITIONS INC	AUDIO BOOK YEARLY LEASE	6,500.00
		TOTAL:	<u>6,799.90</u>
<b>STREET LIGHT</b>	ALLIANT ENERGY	SERVICE	290.33
		TOTAL:	<u>290.33</u>
<b>POOL</b>	AMERICAN RED CROSS	MATERIALS	117.00
	HYDRONIC ENERGY, INC	CHECK VALVE	862.89
		TOTAL:	<u>979.89</u>
<b>FIN ADMIN</b>	ALLIANT ENERGY	SERVICE	2,473.33
	ARAMARK UNIFORM SERV INC.	SERVICE	170.67
	FAREWAY STORES	SUPPLIES	29.41
	GREENWOOD CLEANING SYSTEMS	SUPPLIES	108.21
	HY-VEE	SASSO MEETING	32.88
	IMPRESSIONS CUSTOM COMP.	SERVICE	150.00
	INST OF PUBLIC AFFAIRS	EDUCATION	1,332.63
	WASH CO. RECYCLING CTR	RECYCLING PRINTER	15.00
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE	55.80
	ZLC MOWERS & SERVICE	ZLC MOWERS & SERVICE	4,367.93
		TOTAL:	<u>2,979.50</u>

<b>ROAD USE</b>	ACE-N-MORE	SUPPLIES	4.99
	BAUER, DAVID	SNOW AND ICE REMOVAL	40.00
	CAPPS HOME REPAIR	SNOW REMOVAL - 6 PROPERTIE	165.00
	CERTIFIED LABORATORIES	SUPPLIES	372.59
	DOUDS STONE INC	ROADSTONE/CLEANSTONE	1,065.69
	EARNEST MACHINE PRODUCTS	PARTS	242.90
	FARMERS IMPLEMENT CO	TRACTOR RENTAL	420.00
	GIERKE ROBINSON	PARTS	176.09
	GREER MOTORS/CORALVILLE FRAME & AXLE	SERVICE	204.00
	GREINER DISCOUNT TIRES	BATTERY	104.95
	HAWKEYE INTERNATIONAL TRUCKS	PART	512.05
	HIWAY SERVICE CENTER	PARTS	24.42
	IOWA PRISON INDUSTRIES	SIGNS	981.86
	MARTIN EQUIPMENT OF IA-IL	FILTER	43.25
	RAY & ASSOCIATES	FEB CONSULTING	138.66
	SADLER POWER TRAIN	U BOLT ASSEMBLY	97.28
	TOM MOORE	SERVICE	225.00
		TOTAL:	<hr/> 4,818.73
<b>WATER PLANT</b>	CARSON PLUMBING INC.	ROOF DRAIN REPAIR	293.61
	GE OSMONICS	PARTS	409.49
	HAWKINS INC.	CHEMICALS	1,180.30
	HYDRITE CHEMICAL CO.	CHEMICALS	1,223.10
	IOWA RURAL WATER ASSOC.	IRWA ANNUAL CONF. - C MCCL	210.00
	TOTAL FILTRATION SYSTEM	FILTERS	880.40
	VISA	MEALS AND SCHOOLING	193.39
	WATER SOLUTIONS UNLIMITED	CHEMICALS	1,940.00
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	43.41
		TOTAL:	<hr/> 6,373.70
<b>WATER DISTR</b>	COBB PETROLEUM	BULK OIL	555.60
	HALSEN PRODUCTS CO.	SUPPLIES	582.35
	HIWAY SERVICE CENTER	PARTS	46.88
	IOWA ONE CALL	LOCATES	32.70
	ORSCHELNS	SUPPLIES	51.64
	RAY & ASSOCIATES	FEB CONSULTING	138.67
	UTILITY EQUIPMENT CO	COUPLINGS	234.20
	WAL-MART	INK CARTRIDGES, TOOLS AND	32.51
	WELLINGTON, EARL	TOOLS	21.45
		TOTAL:	<hr/> 1,696.00
<b>SEWER PLANT</b>	GREINER DISCOUNT TIRES	TIRES	617.88
	ORSCHELNS	SUPPLIES	5.99
		TOTAL:	<hr/> 623.87
<b>SEWER COLLECT</b>	ACE-N-MORE	SUPPLIES	20.99
	COBB PETROLEUM	BULK OIL	551.65
	HIWAY SERVICE CENTER	PARTS	10.37
	IOWA ONE CALL	LOCATES	32.70
	ORSCHELNS	SUPPLIES	35.18

	RAY & ASSOCIATES	FEB CONSULTING	138.67
	WAL-MART	INK CARTRIDGES, TOOLS AND	149.33
	WELLINGTON, EARL	TOOLS	21.45
		TOTAL:	<u>960.34</u>
SEWER COLLECT	ORSCHELNS	SUPPLIES	50.97
		TOTAL:	<u>50.97</u>
		TOTAL:	<u><u>52,771.70</u></u>

## License Application ( )

### ***Applicant***

Name of Applicant: Washington Chamber of Commerce

Name of Business (DBA): Main Street Washington

Address of Premises: 207 W Main Street

City: Washington County: Washington Zip: 52353

Business Phone: (319) 653-3272

Mailing Address: 205 W Main Street

City: Washington State: IA Zip: 52353

### ***Contact Person***

Name: Amy Vetter

Phone: (319) 653-3272 Email Address: washms@iowatelecom.net

Classification: Class C Liquor License (LC) (Commercial)

Term: 5 days

Effective Date: 03/12/2011

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)

### ***Status of Business***

BusinessType: Privately Held Corporation

Corporate ID Number: 83404 Federal Employer ID # 420586680

### ***Ownership***

**Amy Vetter**First Name: AmyLast Name: VetterCity: WashingtonState: IowaZip: 52353Position Executive Director% of Ownership 0.00 %

U.S. Citizen

**Heather Leyden**First Name: HeatherLast Name: LeydenCity: WashingtonState: IowaZip: 52353Position Secretary% of Ownership 0.00 %

U.S. Citizen

**Jean Wehr**First Name: JeanLast Name: WehrCity: WashingtonState: IowaZip: 52353Position Vice President% of Ownership 0.00 %

U.S. Citizen

**Mary Patterson**First Name: MaryLast Name: PattersonCity: WashingtonState: IowaZip: 52353Position President% of Ownership 0.00 %

U.S. Citizen

***Insurance Company Information***Insurance Company: West Bend Mutual Insurance Company

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

**ORDINANCE NO.**

**AN ORDINANCE AMENDING THE MUNICIPAL CODE  
OF THE CITY OF WASHINGTON, IOWA, CHAPTER 52 “GRASS AND WEEDS”**

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

Section 1. **Amend Paragraph.** Section 52.07 is amended by deleting the following wording “Upon failure to comply with such abatement notice, an administrative fee of \$50 will be assessed to the property owner in addition to abatement costs.”

Section 2. **Repealer.** All ordinances or parts thereof in conflict with the foregoing provisions are hereby repealed.

Section 3. **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                      , 2011.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

## ORDINANCE NO.

### AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, CHAPTER 53 "SNOW AND ICE"

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

Section 1. **Amend Paragraph.** Section 53.01 is amended by adding after "or ice has formed." the wording "This chapter shall not relieve the owner and/or occupant from any and all liability for injuries or damages occurring as a result of the snow and/or ice accumulation on the sidewalk, nor shall this chapter render the city liable to a person, persons, firm or corporation for damages as result of injuries occurring upon the sidewalk."

Section 2. **Amend Paragraph.** Section 53.04 is amended by deleting the paragraph titled "**RESPONSIBILITY AND LIABILITY.**"

Section 3. **Amend Paragraph.** Section 53.04 is amended by adding a new paragraph as follows: **NOTICE TO ABATE NUISANCE.** Whenever a snow and ice nuisance exists upon any property, a City official may serve notice upon the owner, owner's agent, or occupant of the property to abate the nuisance within forty-eight (48) hours or within a stated longer period if the City official determines it necessary to avoid undue hardship. Such notice shall be made by one of the following methods: personal contact by phone or in person, posting a notice in a conspicuous place upon the premises where the nuisance exist, U.S. certified mail, or regular U.S. mail service.

Section 4. **Amend Paragraph.** Section 53.06, delete the words "with a second notice", and replace with "such notice".

Section 5. **Repealer.** All ordinances or parts thereof in conflict with the foregoing provisions are hereby repealed.

Section 6. **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 \_\_\_\_\_, 2011.

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Sandra Johnson, Mayor

ATTEST:

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Illa Earnest, City Clerk