

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 1, 2011

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Wednesday, June 1, 2011 to be approved as proposed or amended.

Consent Agenda:

1. Minutes 05-18-2011
2. Minutes of Special Session 05-20-2011
3. Fox Engineering, Wastewater Treatment Plant Improvements, \$3,942.50
4. Fox Engineering, Sanitary Sewer Collection System, \$1,690.00
5. Fox Engineering, Water Distribution System Modeling, \$4,300.00
6. IMWCA, Workman's Comp. Quarter Payment, \$24,862.00
7. Jasper Construction, 2010 Paving Project, Pay Est. #5, \$123,932.32

Approval of Claims

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

PERMITS AND APPLICATIONS

The Wagon Wheel, 521 E. 7th Street, Class C Liquor License (LC0036223) Sunday Sales, Living Quarters (renewal)

The Wagon Wheel, 521 E. 7th Street, Dance Permit, (renewal)

Moore's BP, 1061 W. Madison Street, cigarette permit renewal

BP One Trip, 1504 E. Washington Street, cigarette permit renewal

Cigarette Outlet, 304 W. Madison Street, cigarette permit renewal

Corner Stop, 100 E. Madison Street, cigarette permit renewal

CONSIDERATION OF ORDINANCES & HEARINGS

Second Reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 92.02 Concerning Water Rates, Chapter 99.05, paragraph 1 Concerning Sewer Rates, Chapter 106.08, paragraph 1A Concerning Collection of Solid Waste Fees and Chapter 92.09 Concerning Water Deposits. **(Amended)**

OLD BUSINESS

NEW BUSINESS

Consider Request Mike Bender-Melody Lanes

Consider Invoice Voorhees Associates, City Administrator Search Project, \$4,000.00

Consider Invoice from rescueDirect for Safety Equipment-Fire Dept., \$7,800.48

Consider Proposed Interim Administrative Services.

Consider/action on Nonunion Cost of Living.

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

DEPARTMENTAL REPORT

Public Works Report

Police Department

City Administrator Report

City Attorney

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 Ziegrowsky

Bob Shepherd

Karen Wilson-Johnson

ADJOURNMENT

Illa Earnest, City Clerk

Council Meeting 05-18-2011

The council met in a work session at 4:30 P.M. prior to the Regular Session.

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 18, 2011. Mayor Sandra Johnson in the Chair. On roll call present: Hagie, Ziegrowsky, Shepherd, Wilson-Johnson. Absent: Stark, Roth.

Motion by Shepherd, seconded by Hagie, that the revised agenda of the Regular Session to be held at 6:00 P.M., Wednesday, May 18, 2011 be approved. Motion carried unanimously.

Mayor Johnson announced that now is the time for the public hearing on the Authorization of a Loan Agreement and Not to Exceed \$20,521,000 Sewer Revenue Capital Loan Notes, Series 2011 to Evidence the Obligation of the City Thereunder. No written or oral objections were received.

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

Mayor Johnson announced that now is the time for the public hearing for the Fiscal Year 2010-2011 Budget Amendment. No written or oral objections were received.

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

Mayor Johnson announced that now is the time for the third reading of an Ordinance Amending the Code of the City of Washington, Iowa, by Adding Side Yard Setbacks and Front Yard Widths for Duplexes in the R-2 Zone.

Motion by Hagie, seconded by Shepherd, to adopt the ordinance. Roll call on said motion as follows: Ayes: Hagie, Ziegrowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Ordinance No. 973)**

Mayor Johnson announced that now is the time for first reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 92.02 Concerning Water Rates, Chapter 99.05, Paragraph 1, Concerning Sewer Rates, and Chapter 106.08, paragraph 1A, Concerning Collection of Solid Waste Fees.

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

Motion by Hagie, seconded by Ziegrowsky, to approve the Resolution Instituting Proceedings To Take Additional Action For The Authorization Of A Loan Agreement And The Issuance of Not To Exceed \$20,521,000 Sewer Revenue Capital Loan Notes, Series 2011. Roll call on said motion as follows: Ayes: Hagie, Ziegrowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Resolution No. 2011-32)**

Motion by Wilson-Johnson, seconded by Shepherd, to approve the Resolution Accepting Fiscal Year 2010-2011 Budget Amendment. Roll call on said motion as follows: Ayes: Hagie, Ziegrowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Resolution No. 2011-33)**

Motion by Shepherd, seconded by Wilson-Johnson, to approve the Contract with Simmering-Cory to Administer Bacon Davis Labor Reporting WWTP Project. Motion carried unanimously.

Motion by Shepherd, seconded by Ziegrowsky, to approve the Contract with Simmering-Cory to Prepare Urban Renewal Plan for Oakwood Village Subdivision. Motion carried unanimously.

Motion by Hagie, seconded by Wilson-Johnson, to approve the Request from Bodywrx for the second annual Flying Pigs Duathlon. Motion carried unanimously.

Motion by Zieglowsky, seconded by Shepherd, to approve the Request from Main Street Washington for Celebrate Washington street closures and outdoor service area. Ayes: Hagie, Zieglowsky, Shepherd. Nays: Wilson-Johnson. Motion carried.

Councilor Zieglowsky left at this time.

Dennis Colman, 615 S. 7th Avenue, came before the council to express his concern pedestrian safety because of the lack of sidewalks on the East side of Washington along Highway 92 going out to Wal-Mart and Pizza Ranch and people having to walk in the street with the speed of the traffic in that area. He also expressed concerns for safety again that no sidewalks were put in to the new Mercy Medical Clinic along S. Iowa Avenue. He also noted that there were no crosswalks on E. Washington Street after the one at S. 4th Avenue. The street committee will meet to review the concerns.

The council will meet in a Special Session at 10:00 A.M., Friday, May 20, 2011.

Motion by Stark, seconded by Wilson-Johnson, that the Regular Session held at 6:00 P.M., Wednesday, May 18, 2011 be adjourned. Motion carried.

Illa Earnest, City Clerk

Special Council Session 05-20-2011

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 10:00 A.M., Friday, May 20, 2011. Mayor Sandra Johnson in the Chair. On roll call present: Ayes: Hagie, Roth, Ziegłowsky, Shepherd, Wilson-Johnson. Absent: Stark.

Motion by Roth, seconded by Wilson-Johnson, that the agenda for the Special Session to be held at 10:00 A.M., Friday, May 20, 2011 be approved as presented. Motion carried unanimously.

Consent Agenda:

1. Minutes 05-04-2011
2. Minutes of Special Session 05-11-2011
3. Gridor Construction, Inc., Wastewater Treatment Facility Improvements Project, Pay App. #1, \$272,935.00

Councilor Shepherd requested that the claim for Gridor Construction, Inc. be removed from the consent agenda.

Motion by Shepherd, seconded by Roth, to table the claim for Gridor Construction, Inc. Roll call on said motion as follows: Ayes: Hagie, Roth, Ziegłowsky, Shepherd, Wilson-Johnson. Nays: none. Absent: Stark.

Motion by Hagie, seconded by Shepherd, that the consent agenda items minutes of the May 4, 2011 council meeting and the minutes of the May 11, 2011 Special Session be approved and placed on file. Motion carried unanimously.

Motion by Wilson-Johnson, seconded by Shepherd, that the claims except those for Hy-Vee be approved for payment. Motion carried unanimously.

Motion by Wilson-Johnson, seconded by Shepherd, that the claims for Hy-Vee be approved for payment. Motion carried. Ziegłowsky abstained.

Motion by Hagie, seconded by Wilson-Johnson, that the cigarette permit renewal for Hy-Vee, 528 S. Hwy #1, be approved. Motion carried. Ziegłowsky abstained.

Motion by Wilson-Johnson, seconded by Hagie, that the cigarette permit renewal for Hy-Vee Wines & Spirits, 1004 W. Madison Street be approved. Motion carried. Ziegłowsky abstained.

Motion by Hagie, seconded by Shepherd, that the cigarette permit renewal for Fareway Store, 301 N. Marion Avenue be approved. Motion carried unanimously.

The ordinance change for downstairs residences will be will be a hearing and formal ordinance at the June 1, 2011 council meeting.

After discussion, motion by Hagie, seconded by Shepherd, that Voorhees & Associates be approved as the search firm for a new city administrator. Motion carried unanimously. Absent: Stark.

Motion by Roth, seconded by Wilson-Johnson, that any further business purchases by department heads over \$1,000 require council approval except emergency and contractual obligations up to \$5,000 which must be approved by the Mayor and City Accountant. All purchases over \$5,000 require council approval. Motion carried unanimously.

Motion by Ziegłowsky, seconded by Hagie, to remove from the table the claim for Gridor Construction, Inc. Roll call on said motion as follows: Ayes: Hagie, Roth, Ziegłowsky, Shepherd, Wilson-Johnson. Nays: none. Absent: Stark.

Motion by Shepherd, seconded by Roth, to approve payment of the claim from Gridor Construction, Inc. Motion carried unanimously.

The council will hold a work session Wednesday, May 25, 2011 at 5:00 P.M. in the council chambers at 120 E. Main Street.

Motion by Shepherd, seconded by Hagie, that the Special Session held at 10:00 A.M., Friday, May 20, 2011 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk



TRANSMITTAL

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

DATE: May 6, 2011

TO: David Plyman
City of Washington
215 E. Washington Street
Washington, IA 52353

RE: Wastewater Treatment Plant Improvements
FOX Project Number 2045-08A.440

DELIVERY: US mail

ITEMS: Status Report / Monthly Billing

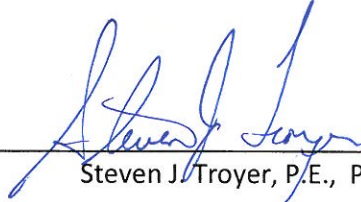
Copy Council
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Consent Agenda

COMMENTS:

Mr. Plyman,

This current billing is for professional engineering services for the March 27, 2011 through April 30, 2011 billing period related to wastewater treatment plant project. Services performed during this time period were related to the construction phase of the project. This includes preparing and reviewing the contract documents, issuing the notice of award and notice to proceed, reviewing the contractor's preliminary submittals, and preparing for the pre-construction meeting.

If you have questions or concerns about the project or progress in general, please feel free to contact me. Thank you.


Steven J. Troyer, P.E., Project Manager



414 South 17th Street, Suite 107
Ames, IA 50010
515-233-0000

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

Invoice number 32928
Date 04/30/2011

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

Professional Services for the Period of 03/27/2011 to 04/30/2011

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Engineering Report - Pump Station Replacement	14,500.00	100.00	14,500.00	14,500.00	0.00
Preliminary Design	54,500.00	100.00	54,500.00	54,500.00	0.00
Final Design	74,500.00	95.00	70,775.00	70,775.00	0.00
Bidding	12,500.00	0.00	0.00	0.00	0.00
Construction Administration	89,500.00	0.00	0.00	0.00	0.00
Post Construction	6,500.00	0.00	0.00	0.00	0.00
Construction Staking	20,500.00	0.00	0.00	0.00	0.00
Total	272,500.00	51.29	139,775.00	139,775.00	0.00

Easement Acquisition

Professional Fees

Billed
Amount

1,690.00

Invoice total **1,690.00**

Approved by: _____

Please note our new address!!

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



414 South 17th Street, Suite 107
Ames, IA 50010
515-233-0000

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

Invoice number 32896
Date 04/30/2011

Project **204508A Washington Wastewater
Treatment Plant**

Professional Services for the Period of 03/27/2011 to 04/30/2011

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Facility Plan Amendment	13,500.00	100.00	13,500.00	13,500.00	0.00
Preliminary Design	307,400.00	100.00	307,400.00	307,400.00	0.00
Final Design	424,000.00	100.00	424,000.00	424,000.00	0.00
Bidding / Negotiation	22,500.00	100.00	22,500.00	22,500.00	0.00
Operations Manual	36,300.00	0.00	0.00	0.00	0.00
Construction Staking	24,840.00	0.00	0.00	0.00	0.00
Total	828,540.00	92.62	767,400.00	767,400.00	0.00

Construction Administration
Professional Fees

Billed
Amount

3,942.50

Invoice total **3,942.50**

Approved by: _____

Please note our new address shown above!!

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



TRANSMITTAL

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

DATE: May 6, 2011

TO: David Plyman
City of Washington
215 E. Washington Street
Washington, IA 52353

RE: Phase I Water Modeling
FOX Project Number 3424-11A.300

DELIVERY: US mail

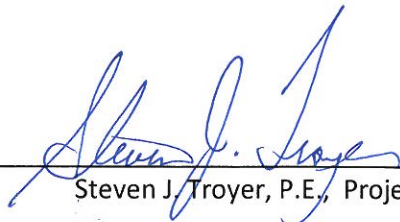
ITEMS: Status Report / Monthly Billing

COMMENTS:

Mr. Plyman,

This current billing is for professional engineering services for the March 27, 2011 through April 30, 2011 billing period related to Phase I Water Modeling. Services performed during this time period were related to the included data collection, developing the water distribution system model for the northeast area of town, running the model to determine available fire flow at the ACH Foam industrial site, and preparing a submitting a letter report with recommendations.

If you have questions or concerns about the project or progress in general, please feel free to contact me. Thank you.



Steven J. Troyer, P.E., Project Manager



414 South 17th Street, Suite 107
Ames, IA 50010
515-233-0000

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

Invoice number 32899
Date 04/30/2011

Project **342411A Washington Water Distribution
System Modeling**

Professional Services for the Period of 03/27/2011 to 04/30/2011

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase I Water Modeling	4,300.00	100.00	0.00	4,300.00	4,300.00
Total	4,300.00	100.00	0.00	4,300.00	4,300.00

Invoice total **4,300.00**

Approved by: _____

Please note our new address!!

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



TRANSMITTAL

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

DATE: May 18, 2011

TO: David Plyman
City Administrator
City of Washington
215 E. Washington Street
Washington, Iowa 52353

RE: Wastewater Treatment Facility Improvements
FOX Project #: 2045-08A.640

DELIVERY: UPS

ITEMS: 1. Four (4) copies of Contractor's Pay Application No. 1

COMMENTS:

Mr. Plyman,

Please find attached four (4) copies of Gridor Construction's Pay Application No. 1 for the Wastewater Treatment Facility Improvements project. This pay application is in the amount of \$272,935.00, and includes costs for the contractor's bonds and insurance as well as partial mobilization.

We have reviewed this pay application along with the construction progress, and recommend that it be paid. Please review this and let me know if you have any questions. If not, this should be placed on the next council meeting agenda for approval.

Once approved, please sign all copies. Forward one copy to Gridor Construction along with payment, and return one copy to us. The other copies are for your files and for the funding agency.

If you have any questions, please let me know. Thank you.

Steven J. Troyer, Project Manager

COPY TO:

Contractor's Application for Payment No. 1

Application Date:	5/9/2011
Period From:	5/4/2011
Period To:	5/4/2011

Deductions

1. ORIGINAL CONTRACT PRICE.....		\$	14,987,500.00
2. Net change by Change Orders.....		\$	0.00
3. Current Contract Price (Line 1 + 2).....		\$	14,987,500.00
4. TOTAL COMPLETED AND STORED TO DATE			
(Column F on Progress Estimate).....		\$	287,300.00
5. RETAINAGE:			
a. 5% X \$287,300.00 Work Completed.....		\$	14,365.00
b. 5% X \$0.00 Stored Material.....		\$	0.00
c. Less Total Retainage Released Early.....		\$	
d. Total Retainage (Line 5a + Line 5b - Line 5c).....		\$	14,365.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....		\$	272,935.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$	0.00
8. AMOUNT DUE THIS APPLICATION.....		\$	272,935.00
9. BALANCE TO FINISH, PLUS RETAINAGE			
(Column G on Progress Estimate + Line 5 above).....		\$	14,714,565.00

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

by:

	17/01/5
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(Date)

Endorsed by the Construction Specifications Institute.

IMWCA

317 SIXTH AVENUE, SUITE 800
DES MOINES, IOWA 50309
PH: 515-244-7282

DATE

6/1/2011

PAGE:

1

Washington, City of
215 E Washington

COPY

Mbr No: 0706 Member Name:
Washington, City of

Washington IA 52353

Please remit payment to: IMWCA, P.O. Box 310009, Des Moines, IA 50331-0009

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	WASHI001	AG0075				

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	DEPOSIT	Deposit - Work Comp Premium 11-12 This invoice is 25% of total annual premium. The balance will be invoiced in 7 monthly installments of \$10655. If full payment is remitted, total annual premium is \$99447.			24,862.00	\$24,862.00

This invoice is due on July 1, 2011.

A FINANCE CHARGE of 1.5% (APR 18%) will be added to balances over 30 days past the due date.

When you provide a check as payment, you authorize IMWCA either to use the information from your check to make a one-time electronic fund transfer from your account *or* to process the payment as a check transaction. For inquiries please call 515-244-7282. *Thank You*

Subtotal	\$24,862.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$24,862.00

2010 Paving Project
City Of Washington, Iowa

Pay Estimate No.: 5
Period Ending: May 26, 2011

Contractor:
Jasper Construction Services, Inc.
928 N. 19th Ave. E.
Newton, IA 50208

Item No.	Item Code	Item	Division 1 Quantity	Division 2 Quantity	Total Quantity	Unit	Unit Price	Div. 1 Units Completed	Division 1 Amount	Div. 2 Units Completed	Division 2 Amount	Total % Completed	Total Amount
1	2102-2710090	Excavation, Class 10, Waste (2103 CY contract+1727 CY)	3830		3830	CY	\$12.00	3600	\$43,200.00	0	\$0.00	93.99%	\$43,200.00
2	2109-8225100	Special Compaction of Subgrade (Deleted)	36		36	STA	\$600.00		\$0.00	0	\$0.00	0.00%	\$0.00
3	2111-8174200	Modified Subbase, Place Only (Deleted)	-	-	3022	CY	\$5.00		\$0.00	0	\$0.00	0.00%	\$0.00
3A	2115-0100000	Modified Subbase	3022	-	3022	CY	\$43.40	2510.15	\$108,940.51	0	\$0.00	83.06%	\$108,940.51
4	2123-7450000	Shoulder Construction, Earth	5		5	STA	\$300.00	9.4	\$2,820.00	0	\$0.00	188.00%	\$2,820.00
5	2213-6745500	Removal of Curb	5.31	1.25	6.56	STA	\$800.00	17.15	\$13,720.00	0	\$0.00	261.43%	\$13,720.00
6	2214-5145160	Pavement Scarification	3603	60	3663	TON	\$14.00	3634.35	\$50,880.90	0	\$0.00	99.22%	\$50,880.90
7	2301-1033070	Std. or Slip Form PCC Pavement, C-3, 7 In	10100		10100	SY	\$33.50	6842.9	\$229,237.15	0	\$0.00	67.75%	\$229,237.15
8	2301-1033080	Std. or Slip Form PCC Pavement, C-3, 8 In	702		702	SY	\$48.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
9	2301-1083070	Std. or Slip Form PCC Pavement, M-3, 7 In	1000		1000	SY	\$38.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
10	2301-6911722	Portland Cement Concrete Pavement Samples	1		1	LS	\$1,200.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
11	2303-0033500	HMA (1M ESAL) Surface Course, 1/2 In. Mix, No Friction	1020	60	1080	TON	\$62.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
12	2303-0246422	Asphalt Binder, PG 64-22	61.2	3.6	64.8	TON	\$520.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
13	2303-3400000	Adjustment of Fixtures	55		55	EA	\$350.00	14	\$4,900.00	0	\$0.00	25.45%	\$4,900.00
14	2303-6911000	Hot Mix Asphalt Pavement Samples	1		1	LS	\$3,045.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
15	2424-6772250	Shotcrete (Deleted)	7700		7700	SF	\$22.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
16	2435-0250100	Intake, SW-501	1		1	EA	\$2,500.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
17	2435-0251100	Intake, SW-511	1		1	EA	\$3,500.00	2	\$7,000.00	0	\$0.00	200.00%	\$7,000.00
18	2435-0251104	Intake, SW-511, Top Only	2		2	EA	\$2,000.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
19	2502-8212304	Subdrain, PVC, Standard, Perforated, 4 inch	30		30	LF	\$35.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
20	2503-0114212	Storm Sewer, Trenched, RCP, 2000D (Class III), 12 In.	10		10	LF	\$85.00	42	\$3,570.00	0	\$0.00	420.00%	\$3,570.00
21	2503-0200036	Remove Storm Sewer Pipe > or = to 36 In.	10		10	LF	\$28.00	42	\$1,176.00	0	\$0.00	420.00%	\$1,176.00
22	2510-6745850	Removal of Pavement	702		702	SY	\$10.00	253.61	\$2,536.10	0	\$0.00	36.13%	\$2,536.10
23	2510-6750600	Removal of Intakes & Utility Accesses	11		11	EA	\$800.00	2	\$1,600.00	0	\$0.00	18.18%	\$1,600.00
24	2511-6745900	Removal of Sidewalk	288		288	SY	\$9.00	58.3	\$524.70	0	\$0.00	20.24%	\$524.70
25	2511-7526006	Sidewalk PCC, 6 inch	332		332	SY	\$50.00	104.2	\$5,210.00	0	\$0.00	31.39%	\$5,210.00
26	2511-7526008	Sidewalk PCC, 8 inch	35		35	SY	\$60.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
27	2511-7528100	Detectible Warnings for Curb Ramps	208		208	SF	\$32.00	80	\$2,560.00	0	\$0.00	38.46%	\$2,560.00
28	2512-1725356	Curb & Gutter, 3.5 foot	531	125	656	LF	\$25.00	1381.3	\$34,532.50	0	\$0.00	210.56%	\$34,532.50
29	2515-2475006	Driveway, PCC, 6 inch	580		580	SY	\$40.00	148.1	\$5,924.00	0	\$0.00	25.53%	\$5,924.00
30	2515-6745600	Removal of Paved Driveway	600		600	SY	\$10.00	197.7	\$1,977.00	0	\$0.00	32.95%	\$1,977.00
31	2518-6910000	Safety Closure	36		36	EA	\$50.00	15	\$750.00	0	\$0.00	41.67%	\$750.00
32	2526-8285000	Construction Survey	1		1	LS	\$4,000.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
33	2527-9263126	Permanent Tape Markings, Profiled Marking Tape (Deleted)	68		68	STA	\$250.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
34	2527-9270111	Grooves Cut for Pavement Markings (Deleted)	68		68	STA	\$41.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
35	2528-8445110	Traffic Control	0.9	0.1	1	LS	\$17,500.00	0.7	\$12,250.00	0	\$0.00	70.00%	\$12,250.00
36	2530-5070210	Patches, Partial-Depth PCC Finish	600		600	SF	\$39.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
37	2532-5200001	Pavement Surface Repair (Grinding Limestone)	2420		2420	SY	\$15.00	1791.96	\$26,879.40	0	\$0.00	74.05%	\$26,879.40
38	2533-4980005	Mobilization	0.9	0.1	1	LS	\$65,000.00	1	\$65,000.00	0	\$0.00	100.00%	\$65,000.00
39	2599-9999014	Repair Brick Structures	80		80	SF	\$105.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
40	2599-9999009	Bales for Silt Dikes	230		230	LF	\$3.30	24	\$79.20	0	\$0.00	10.43%	\$79.20
41	2601-2636044	Seeding & Fertilizer (urban)	1		1	ACRE	\$2,625.00	0	\$0.00	0	\$0.00	0.00%	\$0.00
								TOTAL	\$625,267.46		\$0.00		\$625,267.46

rescueDIRECT, Inc.

www.rescueDIRECT.com
201 Donaldson Street
Utica, IL 61373
Toll-Free 1 (888) 667-7170

Invoice

Sold To

BRUCE MCAVOY
WASHINGTON FIRE DEPARTMENT
215 E WASHINGTON ST
WASHINGTON IA 52353-2024

SHIP TO

BRUCE MCAVOY
WASHINGTON FIRE DEPARTMENT
215 E WASHINGTON ST
WASHINGTON IA 52353-2024

Council

Order Date: 18-Mar-2011

ORDER NO.:

REF. NO.: 55523

Customer ID: 56570

Shipped via: UPS Ground		Payment Method: PO		PO #:		QUOTE	
SKU	DESCRIPTION	ORDERED	SHIPPED	NOT SHIPPED	*	UNIT PRICE	TOTAL
PRO-2	Prospan PRO-2 Pneumatic Shore	4	4	0		\$430.50	\$1,722.00
PRO-3	Prospan PRO-3 Pneumatic Shore	4	4	0		\$519.75	\$2,079.00
PRO-E12	Prospan PRO-E12 Shore Extension w/Pin	4	4	0		\$105.00	\$420.00
PRO-E24	Prospan PRO-E24 Shore Extension w/Pin	4	4	0		\$126.00	\$504.00
PRO-NSEA	Prospan PRO-NSEA Non-Swiveling End Attachment	8	8	0		\$73.50	\$588.00
PRO-U46	Prospan PRO-U46 U-Channel Beam Support 4" - 6"	2	2	0		\$105.00	\$210.00
PRO-L	Prospan PRO-L Beam Support	2	2	0		\$73.50	\$147.00
PRO-SEA	Prospan PRO-SEA Swivel End Attachment	4	4	0		\$147.00	\$588.00
PRO-ASA	Prospan PRO-ASA Air Supply Assembly - Upgrade to PRO-THC4B Controller	1	1	0		\$910.57	\$910.57
49977T	rescueDIRECT.com 10 Piece Tubular Webbing Package	1	1	0		\$51.26	\$51.26
97528	Sterling 1" Tubular Nylon 10 Piece Sewn Runner Package	1	1	0		\$89.96	\$89.96
	Shipping Charge - 2	1	1	0		\$200.00	\$200.00
SJ-4	Ellis 4x4 Screw Jack	6	6	0		\$36.00	\$216.00
250302-Large	CMC Rescue Riggers Gloves	2	2	0		\$18.68	\$37.35
250302-Extra_Large	CMC Rescue Riggers Gloves	2	2	0		\$18.68	\$37.35
* A check mark in this column indicates a Discontinued product						INVOICE TOTAL	\$7,800.48
						BALANCE DUE	\$7,800.48

Due Date _____
Inv # _____
Vendor # _____
Date Rec. _____
EXP. _____
001-8-1050-
Initials *6713*
Fire Dept

Thanks for Your Order!

License Application (LC0036223)

Applicant

Name of Applicant: Lexboul Entertainment,LLC

Name of Business (DBA): The Wagon Wheel

Address of Premises: 521 East 7th

City: Washington County: Washington Zip: 52353

Business Phone: (319) 653-3637

Mailing Address: 521 East 7th

City: Washington State: IA Zip: 52353

Contact Person

Name: Monte Davis

Phone: (319) 461-0796 Email Address: mdavis-65@hotmail.com

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

Term: 12 months

Effective Date: 06/19/2011

Expiration Date: 06/18/2012

Privileges:

Class C Liquor License (LC) (Commercial)
Living Quarters
Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: 360640 Federal Employer ID
..

Ownership

Dorothy Davis

First Name: Dorothy Last Name: Davis

City: Washington State: Iowa Zip: 52353

Position Vice-President

% of .. 25.00 % U.S. Citizen: Yes

Gary Davis

First Name: Gary Last Name: Davis

City: Washington State: Iowa Zip: 52353

Position President

% of .. 75.00 % U.S. Citizen: Yes

Insurance Company Information

Washington Fire Department
Fire Inspection Form

Date 05/16/11 Time _____ Address 521 EAST 7TH
Name of Business WAGON WHEEL TAP
Owner / Operator: _____
Occupancy Classification A-2 Construction Type IB Inspection Type D

In accordance with the 2009 Edition of the International Fire Code (IFC)

1. Premises Identification

Section 505

☒ YES ☐ NO ☐ N/A

2. Vehicle Impact Protection

Section 312

☐ YES ☒ NO ☐ N/A

Gas meter / Fire hydrant / Other _____

3. Fire Dept. Access

Section 503

4. General Means of Egress

Section 1003

- a. Blocked ☐
- b. Inadequate ☐
- c. Normal lighting ☐
- d. Storage ☐

5. Exit Doors

Section 1008

- a. Blocked ☐
- b. Inoperative ☐
- c. Issues with hardware ☐

6. Exit signage

Section 1011

- a. Inoperative ☒
- b. Needed ☐
- c. Wrong location ☐

7. Emergency Lighting

Section 1006

- a. Inoperative ☐
- b. Needed interior ☐
- c. Needed at exit discharge ☐
- d. Wrong location ☐

8. Portable Fire Extinguishers

Section 906

- a. None present ☐
- b. Needing serviced ☐
- c. Improperly hung ☐
- d. Inadequate ☐

9. Fire Resistive Construction

Section 703

- a. Penetrations ☐
- b. Incomplete installation ☐
- c. Improper installation ☐

10. Fire Doors

Section 703.2

- a. Blocked Open ☐
- b. Improper closing/latching ☐
- c. Unapproved installation ☐

11. Electrical Equipment & Hazards

Section 605

- a. Improper use of ext. cords ☐
- b. Unsafe conditions ☐
- c. Temporary wiring ☐
- d. Electrical room signage ☐

12. Combustible Storage

Section 315

- a. Excessive storage ☐
- b. Improper storage ☐

13. Heat Producing Appliances

Section 603

- a. Combustible too close ☐
- b. Improper enclosure ☐
- c. In need of repair ☐
- d. Door identification signage ☐

14. Storage of Flammable Liquids

Section 3404

- a. Improper storage ☐
- b. Excessive storage ☐
- c. Improper dispensing ☐

15. Storage of Chemicals

Section 2704

- a. Improper storage ☒
- b. Excessive storage ☐
- c. Improper dispensing ☐
- d. No MSDS ☐

16. Fire Alarm System

Section 907

- a. Inadequate for occupancy ☐
- b. Needing servicing ☐
- c. Not properly inspected ☐
- d. Door label ☐

17. Fire Sprinkler System

Section 903

- a. Inadequate for occupancy ☐
- b. Needing servicing ☐
- c. Not properly inspected ☐
- d. Door label ☐

18. Kitchen Hood Fire Suppression

Section 904.11

- a. Inadequate for hazard ☐
- b. Needing servicing ☐
- c. Not properly inspected ☐

Re-inspection will be made within 30 days or Plan for Correction needed? ☐ Yes ☒ No

Comments

PROPERLY SECURE ALL CO₂ CYLINDERS IN STORE ROOM
INSURE THE WEST EXIT SIGN LIGHT @ STAGE REMAINS
PLUGGED IN.

Floors above ground 1 Floors below ground 0

Fire Sprinkler System NA Type _____

Riser location in building _____

Fire Dept. Connection _____

Fire Alarm System NA Type _____

Manufacturer & Model _____

Location of main FACP (panel) _____

AC Power from _____

Offsite Monitoring _____

Other Fire Suppression System ☒ Type A

Manufacturer & Model AUSUL R102

Location of system KITCHEN

Protecting 4K FRYER + GRIDDLE

Emergency Contact Information

1) _____ Phone _____ or _____

2) _____ Phone _____ or _____

Inspection completed by

B. McAvoy

B. McAVOY FCO

CITY OF WASHINGTON
APPLICATION FOR DANCING PERMIT

DATE 4/25/11

CURRENT PERMIT EXPIRES: _____

NEW LICENSE _____

RENEWAL LICENSE X

FEE \$25.00

APPLICANT NAME: ~~The~~ Gary Davis

APPLICANT ADDRESS 1315 North 6th Avenue Washington, IA

BUSINESS NAME The Wagon Wheel

SOCIAL SECURITY/FED. EMPLOYER ID 24-2676777

BUSINESS ADDRESS 521 East 7th Street

BUSINESS TELEPHONE 319-653-3637

MAILING ADDRESS same as above

CONTACT PERSON Gary Davis

ARREST RECORD: (OWNERS, PARTNERS, MANAGERS, OFFICERS)

<u>NAME</u>	<u>DATE</u>	<u>CHARGE</u>	<u>DISPOSITION</u>
<u>- NA -</u>			

****ATTACH A DETAILED SKETCH AND DESCRIPTION OF PREMISES SHOWING BAR, OPENINGS TO OTHER ROOMS, RESTROOMS, EXITS, DANCE FLOOR AREA.**

DO YOU HAVE:

FEDERAL GAMBLING STAMP No

CLASS B BEER PERMIT NO. No

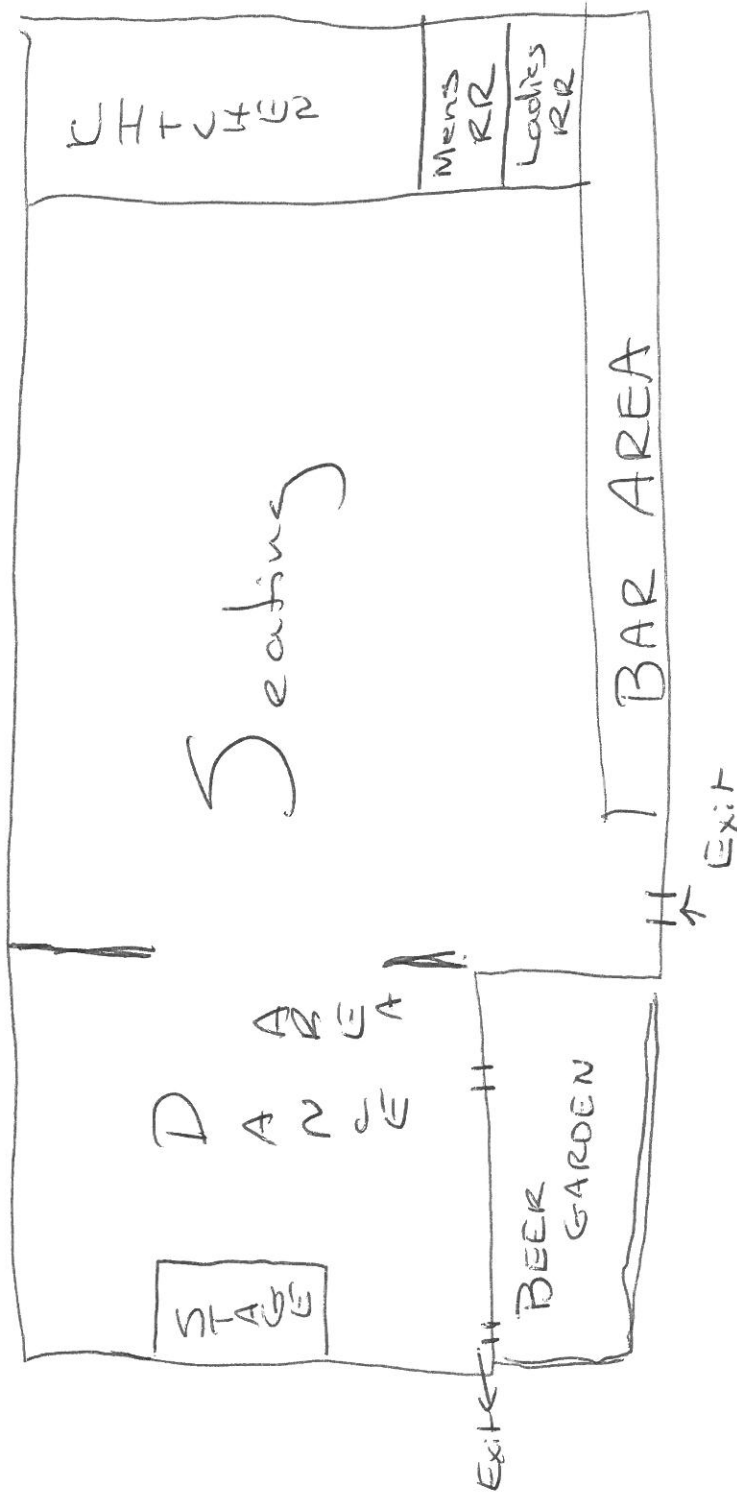
X LIQUOR LICENSE NO. LC0036223

I/we agree that agents of the City of Washington, Iowa , and all law enforcing officers shall have the right to enter, examine, inspect and search, without a search warrant, any time during the twenty-four hours of any day, any and all parts of the licensed premises, and to seize any evidence of a violation of any law of this state and that such evidence may be used in any trial or proceeding before any court of law or before the City Council of Washington, Iowa.

The undersigned agrees, if a license is issued as herein applied for, to comply at all times with and observe all the provisions of Chapter 123 of the Code of Iowa, as amended, and all the laws of Iowa.

X (Signature/Title) Dorothy Davis

X (Signature/Title) _____



APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 20 11 through June 30, 20 12

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 MOORES BP AMOCO INC

Location Address (Must Have) 1061 W MADISON ST

Mailing Address SAME 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 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 MOORES BP AMOCO INC
(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 Amoral Name (please print): _____

Signature: [Signature] Signature: _____

Date 5-24-11 Date _____

FOR OFFICE USE ONLY

Amount Paid _____
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 _____

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 20 11 through June 30, 20 12

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 BP One Trip
Location Address (Must Have) 1504 E. Washington St. Washington, IA 52353
Mailing Address PO Box 178 City Brighton Zip 52540
Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (319) 653-2243

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 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 Cobb Oil Co., Inc.
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address PO Box 178
City Brighton State Iowa Zip 52540 Ph Number (319) 694-2200
Fax Number (319) 694-2201 E-mail Address lcobb@iowa-telecom.net

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): Laura Cobb Name (please print): _____
Signature: [Signature] Signature: _____
Date 5-18-11 Date _____

FOR OFFICE USE ONLY

Amount Paid _____
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 _____

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1st, 20 11 through June 30, 20 12

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 Cigarette Outlet #9

Location Address (Must Have) 304 W. Madison St Washington, Ia 52353

Mailing Address 2208 E. 11th St City Davenport, Ia Zip 52803

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (319) 653-3429

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 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 Cigarette Outlet, Inc
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address 2208 E. 11th St

City Davenport State Iowa Zip 52803 Ph Number (563) 322-8340

Fax Number (563) 322-8348 E-mail Address Tom@Cigoutinc.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) Joseph DePaese Name (please print): Michael Gripp

Signature: [Signature] Signature: [Signature]

Date 5/23/11 Date 5/23/11

FOR OFFICE USE ONLY

Amount Paid _____
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 _____

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 20 11 through June 30, 20 12

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 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@pscllc.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 5/17/2011 Date: _____

FOR OFFICE USE ONLY

Amount Paid _____
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 _____

ORDINANCE NO.

**AN ORDINANCE AMENDING
SECTION 92.02 CONCERNING WATER RATES,
SECTION 92.09 CONCERNING CUSTOMER DEPOSITS,
SECTION 99.05 CONCERNING SEWER RATES,
AND SECTION 106.8 - 1(A) CONCERNING
SOLID WASTE COLLECTION FEES**

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

SECTION 1. The Code of Ordinances of the City of Washington, Iowa, 2010, Section 92.02, titled, “Rates for Service”, is hereby amended to read as follows:

“92.02 RATES FOR SERVICE. There shall be a basic monthly water service charge of twelve dollars and fifty cents (\$12.50) per account. In addition, customers shall be charged for water usage in accordance with the following rate schedule:

(Code of Iowa, Sec. 384.84[1])

Cubic Feet Used Per Month	Rate
First 1,400 cubic feet	\$2.06 per 100 cubic feet
Next 13,600 cubic feet	\$2.02 per 100 cubic feet
Next 85,000 cubic feet	\$1.82 per 100 cubic feet
All over 100,000 cubic feet	\$1.50 per 100 cubic feet

Accounts having more than one water meter (such as for irrigation purposes) shall be charged two dollars (\$2.00) per month for each additional water meter.”

SECTION 2. The Code of Ordinances of the City of Washington, Iowa, 2010, Section 92.02, titled, “Rates for Service”, is hereby amended to read as follows:

“99.05 CHARGES. The monthly sewer use charge shall be in accordance with the following:

1. Non-Residential Customers.

A. For each water meter of every nonresidential property receiving municipal sewer service using 1,400 cubic feet or less of water, with or without a water meter, the charge shall be an amount equal to the sum of \$35.00 per month plus \$3.50 per 100 cubic feet of water used.

B. For each water meter of every nonresidential property receiving municipal sewer service using between 1,401 and 15,000 cubic feet of water, with or without a water meter, the charge shall be an amount equal

to the sum of \$70.00 per month plus \$3.50 per 100 cubic feet of water used.

C. For each water meter of every nonresidential property receiving municipal sewer service using between 15,001 and 100,000 cubic feet of water, with or without a water meter, the charge shall be an amount equal to the sum of \$140.00 per month plus \$3.50 per 100 cubic feet of water used.

D. For each water meter of every nonresidential property receiving municipal sewer service using more than 100,001 cubic feet of water, with or without a water meter, the charge shall be an amount equal to the sum of \$280.00 per month plus \$3.50 per 100 cubic feet of water used.

2. Residential Customers. For each water meter of every residential property (including multiple-family residential properties) receiving municipal sewer service, with or without a water meter, the charge shall be an amount equal to the sum of \$35.00 per month per dwelling unit plus \$3.50 per 100 cubic feet of water used.

3. High Organic Loading Surcharge. For those customers who contribute wastewater, the organic loading of which is greater than normal domestic sewage, an additional surcharge may be collected, as determined by the City and approved by resolution of the Council. The payment of a surcharge does not relieve the user of any liability for failure to comply with all applicable pretreatment standards.”

SECTION 3. The Code of Ordinances of the City of Washington, Iowa, 2010, Section 106.08, titled “Collection Fees,” Paragraph 1A, is hereby amended to read as follows:

“A. The fee for solid waste collection and disposal service used or available, for each residential premise, is four dollars and thirty-five cents (\$4.35) per month.”

SECTION 4. The Code of Ordinances of the City of Washington, Iowa, 2010, Section 106.08, titled “Customer Deposits,” is hereby amended to read as follows:

“92.09 CUSTOMER DEPOSITS. There shall be required from every customer not the owner of the premises served a one hundred fifty dollar (\$150) deposit intended to guarantee the payment of bills for service.”

SECTION 5. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 6. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect

the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 7. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Passed by the Council the ____ day of June, 2011, and approved this ____ day of June, 2011.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the ____ day of _____, 2011.

City Clerk



DATE: May 26, 2011

TO: City of Washington, Iowa

FOR: For Professional Fees Incurred By Voorhees Associates, LLC

SUBJECT: INVOICE #1-5-011-0044

Professional Fee

\$4,000.00

For professional services for one third of full fee (\$12,000) for the recruitment and selection of a City Administrator.

PLEASE REMIT: **\$4,000.00**

PAYMENT DUE: ***Make Check Payable To:***

Voorhees Associates, LLC

500 Lake Cook Road, Suite 350

Deerfield, IL 60015

Thank you for the opportunity to be of service to the City of Washington in this important assignment.

VOORHEES ASSOCIATES, LLC

Leadership in Public Management

500 Lake Cook Road, Suite 350, Deerfield, Illinois, 60015

AGREEMENT FOR ADMINISTRATIVE SERVICES

This Agreement is made as of the ____th day of _____, 2011 by and between the City of Washington, a Iowa municipal corporation (the "City") and Schrad Solutions, LLC, an Iowa corporation, located at 615 South Attica Road, Knoxville, IA 50138 (the Corporation").

WHEREAS, the City and the Corporation desire to provide for professional and administrative services according to the terms and conditions contained herein.

NOW, THEREFORE, the parties hereto agree as follows:

1. ADMINISTRATIVE AND PROFESSIONAL SERVICES. The Corporation shall provide the professional services of Dick Schrad ("Schrad") to perform all administrative and professional services within his expertise necessary to provide for the on-going administration of City operations. It is understood by the parties that such services may include, but are not limited to, the general administration and coordination of the City office and operations pursuant to City policies, the Washington City Code, and applicable state and federal law; supervision of City staff; preparation of reports; attendance at meetings; and execution of City policies. The parties understand and agree that the Corporation and Schrad have the right and authority to determine how to perform the administrative services to be provided to the City. However, the Corporation and Schrad will report directly to the Mayor and City Council regarding the status of projects. In the event that Schrad is not available to provide administrative services, the Corporation will offer the services of another administrative professional to the City, and the City may either accept or decline such services.
2. WORK SCHEDULE AND LOCATION. The Corporation maintains a business office with all necessary equipment and supplies at the location set forth above. In addition, the City will provide office space at City Hall for those times when the Corporation determines that it is necessary for services to be provided from City Hall. It is anticipated by the parties that the Corporation will provide an average of 25-30 hours per week of administrative services to the City and that Schrad will be on site at City Hall for some portion of the day approximately three (3) days per week; however, the number of days per week that services will be provided to the City from City Hall is flexible and will be determined by the Corporation from time to time based on the City's administrative needs and the Corporation's availability. The Corporation will provide a proposed monthly schedule of days and hours that Schrad is available to provide services to the City from City Hall for review and approval by the City in advance for each month during the Term of this Agreement. The Corporation will also make Schrad's services available to the City by telephone and email communication on an as needed basis. The foregoing notwithstanding, the parties understand and agree that the Corporation has other clients for which it provides services, including the services of Schrad ,

and that the City has no right to the Corporation's or Schrad's exclusive services.

3. COMPENSATION. The City shall pay to the Corporation \$40.00 per hour for each hour of administrative services provided to the City that requires the presence of Schrad at the Washington City Hall. The City shall pay \$25.00 per hour for each hour that Schrad provides (or could provide) services to the City from the Corporation's office or any location other than the Washington City Hall. Travel time shall not be compensated and automobile mileage shall not be reimbursed. The Corporation shall provide the City with written documentation of all time spent for the provision of services to the City and shall provide monthly invoices to the City for the same which invoices shall include a statement of the services provided, rate, amount of time, and location from which the services were provided. Partial hours shall be compensated on a proportional basis. If the services of an administrative professional other than Schrad are provided by the Corporation, which services are subject to the advance approval of the City Council, the compensation of such person shall not exceed the hourly rates for Schrad and shall be determined by mutual agreement of the parties.
4. INDEPENDENT CONTRACTOR. The Corporation and Schrad are independent contractors engaged by the City to provide the administrative services described in this Agreement and neither the Corporation nor Schrad is or shall be deemed to be an employee of the City for any purpose. Nothing in this Agreement shall be construed, implied or deemed to create any relationship other than one of independent contractors among the City and the Corporation and Schrad, including, without limitation, a relationship of employment, agency, joint venture, association, partnership or any other form of legal entity or association. The City shall not withhold for the Corporation or Schrad any sums for payroll or employment taxes of any kind with respect to any amounts paid under this Agreement, including, but not limited to FICA, FUTA, federal or state income tax, state disability tax, and state unemployment insurance benefits. In addition, the City will neither offer nor provide to the Corporation or Schrad any employee benefits, including, without limitation, workers' compensation, unemployment benefits, malpractice, health, life or disability insurance, vacation, sick leave, or retirement plan benefits. The Corporation shall be responsible for the administration and payment of all applicable federal, state, and local employment taxes and withholdings of any compensation paid by the City to the Corporation or to Schrad and any other of the Corporation's employees. The Corporation and Schrad shall have no right to or claim against the City for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability insurance or benefits, unemployment insurance benefits, or any other employee benefits of any kind and nature.
5. INSURANCE. The Corporation shall maintain the following insurance coverage's during the term of this Agreement, if applicable:
 - a. Worker's Compensation Insurance in compliance with applicable law; and

- b. Professional, automobile, contract and general liability insurance in amounts and in forms satisfactory to the City and the Corporation shall include the City as an additional insured on all such policies.
6. TERM. This Agreement shall be effective from _____, 2011 through _____, 2011 (the "Term").
7. TERMINATION. This Agreement shall continue in effect for the Term unless earlier terminated by either party by the delivery to the other of 10 days written notice of termination.
8. DATA PRACTICES ACT COMPLIANCE. Data and information provided to Schrad and the Corporation under this Agreement or through provision of services for the City shall be administered in accordance with Iowa Statutes, Chapter 91, and all data on individuals shall be maintained in accordance with all applicable laws, rules, and regulations.
9. WORK PRODUCT. All records, information, materials, documents and other work products prepared and developed by Schrad or the Corporation in connection with the provision of services hereunder shall be and become the exclusive property of the City. No such documents shall be made available to any other individual, organization or entity by Schrad or the Corporation without the prior approval of the City.
10. NOTICES. All notices required to be given by either party pursuant to this Agreement shall be in writing and sent to the other party at the following addresses:

To the City: City of Washington
 Attention: Mayor Sandra Johnson
 215 E. Washington St.
 Washington, IA 52353

To the Corporation: Schrad Solutions, LLC
 615 South Attica Road
 Knoxville, IA 50138

All notices shall be deemed received when delivered, if hand-delivered, or three business days after deposit with the United States Postal Service, postage prepaid. Notices by telefax or email alone are not sufficient. The addresses for notices may be changed by the parties from time to time by delivery of written notice to the other party as provided herein.

11. ENTIRE AGREEMENT; AMENDMENT. This Agreement and any attached exhibits constitute the entire agreement between the City and the Corporation and supersede any and all other written or oral agreements between the parties. This Agreement can be modified or amended only by written agreement signed by the City and the Corporation.
12. APPLICABLE LAW. This Agreement will be governed and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the City and the Corporation have executed this Agreement effective as of the date first written above.

CITY OF WASHINGTON

By: _____
Sandra Johnson, Mayor

Attest: _____
Illa Earnest, City Clerk

SCHRAD SOLUTIONS, LLC

By: _____
Dick Schrad, President

**WWTP report for
June 1, 2011
Council Meeting**

- **After hour alarm and dog call outs**
 - 19th dog call, Safety Center reported a dog to be picked up at 1326 North 8th, 4:30 p.m. Danny
 - 22nd Sunset Park lift station, high water alarm, 12:30 a.m. Danny
 - 23rd Sunset Park lift station, high water alarm, 1:55 a.m. Fred
 - 23rd Sunset Park lift station, high water alarm, 3:44 p.m. Danny
 - 23rd Sunset Park lift station, high water alarm, 7:00 p.m. Fred
 - 25th Sunset Park lift station, high water alarm, 4:15 a.m. Fred
 - 26th WWTP heavy rain call out, 7:15 p.m. Fred
 - 30th dog call, Safety Center reported 2 loose dogs at 1312 North 5th, 7:20 p.m. Jason
- **WWTP lagoon** – The lagoon filled and by-passing over the stand pipe started again on May 13, 2011.
- **Waste Water training class** – Jason and I attended a training class at Indian Hills Bio-Development Center in Eddyville on May 24, 2011. The class was titled Activated Sludge 101.
- **Alliant Electrical power outage** – Alliant killed power to the WWTP on May 18th. The power was off from 9:00 a.m. to around 2:35 p.m. so they could upgrade their electrical service feed for the new WWTP. No problems occurred during the outage.
- **Voorhees Associates** – I met with Carl on May 25, 2011 to talk about the new City Administrator.
- **Submittal Exchange webinar** – I attended the webinar training at City Hall on May 25, 2011.

**Fred E. Doggett
5/26/2011 11:24 AM**

Cemetery report for June 1st 2011

- This time we have had 29 burials and 6 in May.
- We are doing our best to keep up with the grass.
- The rains have made that a big challenge.
- Landon Coker has started on the 25th.
- olivia Hartzler will start on the 31st.
- I had 2 people start to work for me and both only lasted 1 day.
- I hope that is over and I have now a full crew for the summer.
- On the 2nd the new employees will go to a SASSO training class.

Rick W.

Washington Volunteer Fire Department
May 4, 2011

March Fires

4 City fires	980.00
2 rural fires	460.00
0 drill	0.00
6 fires	1440.00

Meeting opened with Chief Tom Wide in charge.

Minutes of the previous meeting were read and approved.

Treasure report was read.

Randy Tisor made a motion to pay all bills against the department. Seconded by Brad Merchel. Motion passed

Pictures will be taken before the June meeting.

Committees; Social; Snacks after meeting.

Communications were read

Applications; No vacancy

Blaine ,Brandon, Kevin, Kurt passed Firefighter 1

Next County meeting will be at Crawfordsville May 24.

Kidsfest May 20 Bruce McAvoy

Equipment is coming in for tactical rescue.

Firefighter 2 class will be this fall.

Asked about sponsor baseball team voted no.

Chief is getting new bags for air masks.

May 5 burn at Dale Schiebes on north 6th. 6pm.

Discussion of calls

No other business roll call taken meeting adjourned.

Secretary
Tom Beauchamp

STREETS: M/C personnel pothole patched and graded a few alleys. Poured over 10 yards of concrete at three locations (Wiley Ave and two driveways and sidewalks where water services were repaired). Street sweeper made its course around the city. Personnel also did some grass seeding in a few areas.

WATER DISTRIBUTION: M/C personnel installed 2 new fire hydrants, one @ North 6th Ave-East 2nd and the other @ North Marion Ave-West 3rd. Continued on locating the larger water main gate valves and used the vac trailer to clean out the ones that were obstructed with debris. Potholed a broken water shut off with vac trailer and made the necessary repairs located on the South 9th project between East Taylor and East Tyler. Repaired a water shut off located off of South 3rd Ave on Orchard Dr.

SEWER COLLECTION: M/C personnel used the vac trailer to clean out intakes in various locations. Personnel also jetted 700 feet of sanitary sewer, vac'd and flushed using 4,500 gallons of water.

STORM SEWER COLLECTION: M/C personnel unplugged intakes a few times with the rainfall we received.

MECHANIC/SHOP: M/C personnel serviced #137 (street sweeper, adjusted dirt shoe, A/C, installed new drain valve on hydraulic tank and changed fluids and filters), PD #969 (blower motor, rear defrost terminal and dome light). Replaced spark plugs on Massey tractor at the cemetery. Installed a new sway bar, end links and bushings on PD #92 as well as new rotors, pads and tires. Replaced 7-way plug on #601 and serviced #502.

OTHER: M/C personnel hauled 6 ton of cold mix to stock pile. Had 26 water shut offs for nonpayment. Hauled 56 ton of spoil away from the shop and other locations. Picked up yard waste and brush weekly once again throughout the city. Responded to 47 One Call Locates.

Please note that this report does not include every task M/C personnel performed, but shall be a highlight of our work performed as a department.