

AGENDA OF THE REGULAR SESSION OF THE COUNCIL OF THE CITY OF WASHINGTON, IOWA TO
BE HELD AT **120 E. MAIN STREET**, AT **6:00 P.M.**,
WEDNESDAY, OCTOBER 5, 2011

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Wednesday, October 5, 2011 to be approved as proposed or amended.

Consent Agenda:

1. Council minutes 09-20-2011
2. Tyler Technologies, Annual Software Maintenance, \$6,048.32
3. Iowa Dept. of Transportation, Snow Blade Carbide Inserts, \$2,939.20
4. TEAM Services, WWTP Facility Project -Testing Services, \$6,781.82
5. G & R Miller, Highland Sewer , Phase I, Landscaping Warantee, 261.51

Approval of Claims

PRESENTATION FROM THE PUBLIC – Please limit comments to 3 Minutes

PERMITS AND APPLICATIONS

CONSIDERATION OF ORDINANCES & HEARINGS

Third Reading of An Ordinance Amending the Municipal Code of the City of Washington, Iowa, Chapter 66.04 by Adding Additional “No Through Truck Zones” on S. 9th Avenue and E. Polk Street.

First Reading of An Ordinance Amending Chapter 65.03 “Special Yield Required” by Adding Paragraph 54 “East 9th Street and North 7th Avenue (eastbound and westbound yield).

First Reading of An Ordinance Amending Chapter 69.08 “No Parking Zones” By Amending Paragraph 7 and Paragraph 50 on E. Van Buren Street at S. Iowa Avenue Intersection.

OLD BUSINESS

Discussion and Consideration-Oakwood Village Subdivision (**Tabled 08-24-2011**)

NEW BUSINESS

Presentation from Sports Group-Soccer at the School 90.

Discussion and Presentation of Park Board Request for New Materials for Rebuild Retaining Wall at Aquatic Center.

Discussion and Consideration of Kleopfer Lawn Care, Annual Broad Leaf Spraying in the City Parks.

Discussion and Consideration of Main Street Washington Request for SNOW Event.

Discussion and Consideration of Request from PAWS Motor Expo Car Show August 26, 2012.

Discussion and Consideration of Fall Application of Bio-Solids WWTP.

Discussion and Consideration of Sewer Camera System and Trailer.

Discussion and Consideration of Employment Agreement with Deborah Stanton-Washington Public Library Director.

Discussion and Consideration of Resolution Supporting Grant Application to Riverboat Foundation for Highway 1 & 92 Paved Shoulder Improvements.

Discussion and Consideration of Fox Engineering Agreement for Modeling Services-Phase II for Water Tower Placement.

Discussion and Consideration of Approval Payment and Acquisition of Easements for West Side Interceptor Sewer.

Discussion and Consideration of Extending a Sidewalk to Mercy Medical Clinic on S. Iowa Avenue.

Discussion and Consideration of Resolution Setting Date for Public Hearing for Demolition of Buildings (209-211 S. Marion Avenue)

Discussion and Consideration of Resolution Approving Specifications and Setting Bid Date for Demolition of Buildings (209-211 S. Marion Avenue)

Discussion and Consideration of Personnel to serve on the Comprehensive Plan Board.

Closed Session per Iowa Code 21.5(j) Property Acquisition.

DEPARTMENTAL REPORT

Public Works Report

Police Department

City Attorney

COMMITTEE REPORTS

Street Committee

Sanitation/Water/Sewer Committee

Finance/Personnel Committee

Cemetery/Building Committee

Ordinance Committee

Public Safety Committee

Cable Committee

Comprehensive Plan Committee

COUNCILPERSONS

Sandra Johnson, Mayor

Merle Hagie

Fred Stark

Mike Roth

Russ Zieglofsky

Bob Shepherd

Karen Wilson-Johnson

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 09-20-2011

The council of the City of Washington, Iowa, met in Regular Session in the council chambers in the Former Public Library Building, 120 E. Main Street, at 6:00 P.M., Tuesday, September 20, 2011. 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., Tuesday, September 20, 2011 be approved as presented. Motion carried unanimously.

Consent Agenda:

1. Council minutes 09-07-2011
2. Fox Engineering, Sanitary Sewer Collection System Project, \$240.00
3. Gridor Construction, WWTP Facility Improvement Project, \$1,387,676.40
4. Fox Engineering, WWTP Facility Project, \$47,281.75
5. L L Pelling Co., 2011 Seal Coat Project, \$139,385.49
6. Horak Insurance, 2011-2012 Airport Liability, \$2,440.00
7. Treasurer's Report August, 2011

Councilor Zieglowsky requested that the item for L.L. Pelling Company be removed from the consent agenda.

Motion by Roth, seconded by Shepherd, that consent agenda items one through four and items six and seven be approved for payment and that the council minutes for September 7, 2011 and the Treasurer's Report for August, 2011 be placed on file. Motion carried unanimously.

After discussion, motion by Hagie, seconded by Roth, to approve payment to L.L. Pelling Company for the 2011 Seal Coat Project. Motion carried unanimously.

Motion by Roth, seconded by Stark, to approve payment of the claims as presented except those for Sitler Supplies and Hy-Vee. Motion carried unanimously.

Motion by Hagie, seconded by Wilson-Johnson, to approve payment of the claims for Sitler Supplies. Motion carried. Roth abstained.

Motion by Roth, seconded by Wilson-Johnson, to approve payment of the claims for Hy-Vee. Motion carried. Zieglowsky abstained.

Mayor Johnson presented Susan Wellington, Director of Lending Hands Adult Day Services, a proclamation in recognition of National Adult Day Services Week (September 18-24, 2011).

Don Pfeiffer, Sid Ryan, Amy Vetter, and Greg Woller, came before the council to voice their opposition to selling the 90 acres of land owned by the City of Washington. They spoke about the need for green spaces for athletics in the City. A group of concerned citizens will come before council at the October 5, 2011 council meeting with their proposal for partial use of the 90 acres.

Motion by Roth, seconded by Wilson-Johnson, to approve the Cigarette Outlet #9, 304 W. Madison Street, Class E Liquor License (LE), Class B Wine Permit (carryout wine), Class C Beer Permit (carryout beer), with Sunday Sales.**(renewal)**. Motion carried unanimously.

Motion by Hagie, seconded by Shepherd, to approve Agave Mexican Restaurant, 321 S. Iowa Avenue, License LC0038270, **(refund)**. Motion carried unanimously.

Mayor Johnson announced that now is the time for the second reading of An Ordinance Amending the Municipal Code of the City of Washington, Iowa, Chapter 63 by Changing Speed Zones on South Ninth Avenue. Motion by Wilson-Johnson, seconded by Zieglowsky, to pass the ordinance to the third reading. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried.

Motion by Shepherd, seconded by Wilson Johnson, to waive the third reading of An Ordinance Amending the Municipal Code of the City of Washington, Iowa, Chapter 63 by Changing Speed Zones on South Ninth Avenue and adopt the ordinance. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Ordinance 979)**

Mayor Johnson announced that now is the time for the second Reading of An Ordinance Amending the Municipal Code of the City of Washington, Iowa, Chapter 66 by Adding “Weight Limits Upon Certain Streets” and “Weight Limit Zones”. After discussion changing language from weight limits to “No Through Trucks” and “Local Deliveries Only”. Motion by Hagie, seconded by Wilson-Johnson, to pass the ordinance to the third reading with the changes. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried.

Mayor Johnson announced that now is the time for the second Reading of An Ordinance Amending the Municipal Code of the City of Washington, Iowa, Chapter 65 By the Addition of A Stop Intersection on South Ninth Avenue and East Van Buren Street (Northbound and Southbound Stop). Motion by Shepherd, seconded by Wilson-Johnson, to waive the third reading and adopt the ordinance. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Ordinance No. 980)**

Oakwood Village Subdivision remains tabled.

Motion by Zieglowsky, seconded by Stark, to affirm the Mayoral appointment of John Greener to the Board of Adjustment. Motion carried unanimously.

Brad Haifley was not in attendance. Request will be removed from agenda.

Motion by Roth, seconded by Stark, on recommendation of the Finance Committee to purchase from Gretter Autoland a 2012 Chevrolet Tahoe for \$29,046.50 for use as the K-9 vehicle. Motion carried unanimously.

Motion by Shepherd, seconded by Hagie, to rescind approval of the quote from Active Thermal Endeavors and accept the quote from Environmental Management Services of Iowa, Inc. (EMSI) for \$12,870 for asbestos removal from the three City owned buildings on S. Marion Avenue. Motion carried unanimously.

Motion by Zieglowsky, seconded by Stark, to approve sale of old City of Washington vehicles at Giardino Auction. Motion carried. Roth abstained.

Motion by Roth, seconded by Wilson-Johnson, to approve the Resolution Supporting the Park Board Application to the Riverboat Foundation for the 2011 Competitive Grant Fund for Handicapped Accessible Sidewalk in Sunset Park. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Resolution No. 2011-48)**

Motion by Shepherd, seconded by Roth, to approve the Resolution and Payment for the Charles Miller Property Easement for the WWTP Facility Project in the amount of \$9,445. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Resolution No. 2011-49)**

Motion by Wilson-Johnson, seconded by Shepherd, to approve the Resolution for Assessments to the Washington County Treasurer. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Shepherd, Wilson-Johnson. Nays: none. Motion carried. **(Resolution No. 2011-50)**

Motion by Stark, seconded by Hagie, to approve the contract with PFM (Professional Financial Management) not to exceed \$7,000 in this fiscal year and authorize the Mayor to sign the agreement after review of the contract by the City Attorney. Motion carried unanimously.

After discussion, no further action was taken on the sale of the 90 acres (school 90) owned by the City of Washington on W. 18th Street.

After lengthy discussion. Mayor Johnson ruled “out of order” the motion by Hagie to consider the elimination of the City Engineer position and requested that the council return discussion of the matter to the finance committee and provide cost figures to support the elimination of the position.

After discussion of procedure and a telephone call to the City Attorney, motion by Roth, seconded by Hagie, asking “Shall the decision of the Chair be sustained?” Roll call on said motion as follows: Ayes: Stark, Shepherd. Nays: Hagie, Roth, Zieglowsky, Wilson-Johnson. Motion failed.

Motion by Hagie, seconded by Roth, to eliminate the position of City Engineer. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Wilson-Johnson. Nays: Shepherd. Motion carried.

Motion by Roth, seconded by Wilson-Johnson, that the last day for the City Engineer position is December 31, 2011. Roll call on said motion as follows: Ayes: Hagie, Stark, Roth, Zieglowsky, Wilson-Johnson. Nays: Shepherd. Motion carried.

Motion by Hagie, seconded by Wilson-Johnson, that the Washington Fiscal Year 2012 Funding to the Washington County Recycling Center be reduced to \$500.00 per month. Motion carried unanimously.

The Mayor announced that there would be no closed session for per Iowa Code 21.5(j) property acquisition.

The Finance/Personnel Committee will meet at 12:00 P.M., Tuesday, September 27, 2011 in the conference room in City Hall.

The Sanitation Committee will meet at 1:00 P.M., Wednesday, September 28, 2011 in the conference room in City Hall.

The Street Committee will meet at 2:00 P.M., Wednesday, September 28, 2011 in the conference room in City Hall.

Motion by Stark, seconded by Roth, that the Regular Session held at 6:00 P.M., Tuesday, September 20, 2011 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk



tyler
technologies

Remittance:

Tyler Technologies, Inc.
P.O. Box 678151
Dallas, TX 75267-8151

Invoice

Invoice No	Date	Page
29891	09/15/2011	1 of 1

Questions:

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

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

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

Customer No.	Ord No	PO Number	Ext Ref No.	Currency	Terms	Due Date
44962	2727			USD	NET30	10/15/2011

Date Description

Units Rate Extended Price

Contract No.: Washington, IA AcuCorp AcuServer Maintenance: Start: 01/Oct/2011, End: 30/Sep/2012	1	466.36	466.36
Core Financials Maintenance: Start: 01/Oct/2011, End: 30/Sep/2012	1	3,761.73	3,761.73
Office Exporter Maintenance: Start: 01/Oct/2011, End: 30/Sep/2012	1	152.15	152.15
Payroll/Personnel Maintenance: Start: 01/Oct/2011, End: 30/Sep/2012	1	1,668.08	1,668.08

001-6-6020-6419
Annual Software Maintenance

Subtotal	6,048.32
Sales Tax	0.00
Invoice Total	6,048.32



\$ \$ I N V O I C E % 2 9 8 9 1 % 0 9 / 1 5 / 2 0 1 1 % 4 4 9 6 2 %



Iowa Department of Transportation

I N V O I C E

P A Y A B L E U P O N R E C E I P T 09-19-11

PAGE 1

INVOICE NUMBER: 89596

CUSTOMER NO: 01241

TYPE: STOCK ISSUE

STOCK ISSUE NO: 164642

WASHINGTON, CITY OF
215 E. WASHINGTON ST
WASHINGTON,

IA 52353

QUANTITY	LINE DESCRIPTION	STOCK NUM	AMOUNT DUE
16.0	BLADE DRAG CARBIDE 3' INSERT	002370600	\$1,773.12
8.0	BLADE DRAG CARBIDE 4' INSERT	002370650	\$1,166.08

DESC: PER REQUEST LETTER

**** T O T A L D U E **** \$2,939.20110-6-2010- 6350 Initials *[Signature]*

EXP. _____

Vender # _____ Date Rec. 9/29/11

Due Date _____ Inv # _____

I HEREBY CERTIFY THAT THE
ABOVE ITEM(S) AS LISTED ARE
TRUE, CORRECT & WHOLLY UNPAID

Sarah Deber-Singsgaard-----
DETACH AND RETURN WITH PAYMENT

CASHIERS OFFICE
IOWA DEPARTMENT OF TRANSPORTATION
800 LINCOLN WAY
AMES IA 50010

CUSTOMER NO. 01241 INVOICE NO. 89596 AMOUNT ENCLOSED 2939.20

PLEASE WRITE YOUR INVOICE NUMBER ON YOUR CHECK.

INVOICE

No: 1772528-0

Invoice Date: September 13, 2011

Remit To: **TEAM Services, Inc.**

717 S.E. 6th Street
Des Moines, IA 50309
ph: 515-282-8818
fax: 515-282-8741
ID No. 42-1416550

TO: Robert McDonald

City of Washington

215 East Washington Street

Washington, IA 52353

PROJECT: Wastewater Treatment Facility
Improvements
Washington, IA
No: 9-922

PO Reference: 11-534

Services for period of 8/1/2011 through 8/31/2011

Reference: Construction Testing Services

QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
0.25	hour	Services of Principal Engineer	105.00	26.25
1.25	hour	Services of Senior Project Engineer	95.00	118.75
4.25	hour	Services of Administrative Assistant or CAD Drafter (incl computer)	55.00	233.75
19	hour	Field Compaction Testing	37.00	703.00
69	hour	Field Concrete Testing	37.00	2553.00
1	hour	Field Concrete Testing - overtime rate	55.50	55.50
5	hour	Earthwork Observation and Testing	37.00	185.00
5	hour	Field Testing of Foundation Bearing Surfaces	37.00	185.00
16	hour	Field Reinforcing Steel Inspection	37.00	592.00
96	test	Concrete Cylinder Compressive Strength Tests, including Molds	10.00	960.00
1	test	Atterberg Limits Determination	45.00	45.00
1	test	Standard Proctor Test (ASTM D-698)	95.00	95.00
2366	mile	Transportation Charges, Private Car or Company Vehicle	0.69	1632.54
2366	mile	Fuel Surcharge	0.05	118.30

Invoice Total: 7503.09

Amount Received: \$721.27

Amount Due: \$6,781.82

Invoice 1772053 for June 2011 services for \$721.27
was paid twice.

TERMS: 1.5% Interest per month will be added after 30 days.

JR/IN

Total billed, invoice dates through 9/13/2011: \$12,628.51

Project Summary Through September 14, 2011:

Estimated Fee: \$77,428.90

Total Billed: \$12,628.51

Total Amount Received: \$5,846.69

Printed: 9/14/2011 6:18 PM

Pay by Credit Card

☐ Master Card ☐ Visa ☐ Am. Ex. ☐ Discover

Name on Card :

Card Number :

Exp. Date (MM/YY) :

/

Highland Avenue Relief Storm Sewer Project
City Of Washington, Iowa

Pay Estimate No. _____ Final
Period Ending: _____ N/A

Contractor:

G & R Miller
1002 W. Monroe St.
P.O. Box 3
Washington, Iowa 52353

Item No	Description	Quantity	Unit	Unit Price	Units Completed	Percent Completed	Amount Due
26	Warrantee for Seeding, Fertilizing & Mulching						
	(12 Month)--Separate Contract	1	LS	\$250.00	1	100.00%	\$250.00

Contract

\$250.00 SUBTOTAL 100.00% \$250.00

CONTRACT AMENDMENTS	
ADJUSTMENTS	
TOTAL	\$0.00

	PREVIOUS
	ESTIMATES
TOTAL	\$0.00

SUBTOTAL \$250.00
STORED MATERIALS 0.00
CONTRACT AMENDMENTS/ADJUSTMENTS 0.00
GRAND TOTAL 250.00

Less 3% retained 0.00
NET AMOUNT DUE INCLUDING THIS ESTIMATE 250.00
LESS ESTIMATES PREVIOUSLY APPROVED 0.00
SUBTOTAL \$250.00
Interest since 9/18/10 (12 mo. seeding anniversary), 13 months @ (Prime+1%) = 4.25%x13/12xTotal \$11.51

AMOUNT DUE THIS ESTIMATE \$261.51

PREPARED BY: GFm (Initials)

APPROVED BY: Robert J. McDonald
PROJECT ENGINEER

ORDINANCE NO.

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF WASHINGTON, IOWA CHAPTER 66 "TRAFFIC RESTRICTIONS"**

BE IT ORDAINED by the Council of the City of Washington, Iowa, that the Code of Ordinances of the City of Washington, Iowa Chapter 66.04 is hereby amended as follows:

Section 1. **Add Paragraph.** The Municipal Code of the City of Washington, Iowa is hereby amended by adding Chapter 66.04 "No Through Trucks Zones":

4. E. Polk Street, between S. Iowa Avenue and S. 9th Avenue, a "No Through Trucks" sign and an "Except Local Deliveries" sign located 40 to 100 feet east of the centerline of S. Iowa Avenue.
5. S. 9th Avenue, between E. Washington Street and E. Polk Street, indicated by a "No Through Trucks" sign and an "Except Local Deliveries" sign located 40 to 100 feet south of the centerline of E. Washington Street.

Section 2. **Definition.** The definition of trucks does not include pickup trucks or vans .

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 _____, 2011.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 65.03 OF THE MUNICIPAL CODE
OF THE CITY OF WASHINGTON, IOWA, BY THE ADDITION
OF YIELD SIGNS AT EAST 9TH STREET
AND NORTH 7TH AVENUE**

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. **Add Paragraph.** Section 65.03 of the Municipal Code of the City of Washington, Iowa, is hereby amended by adding:

54. East 9th Street and North 7th Avenue (eastbound and westbound yield).

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,
BY AMENDING CHAPTER 69.08 “NO PARKING ZONES” –
S. 2ND AVENUE AT MADISON STREET AND
VAN BUREN STREET AT S. IOWA AVENUE**

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

Section 1. **DELETE PHRASE.** Section 69.08, “No Parking Zones”, Paragraph 7 “South Second Avenue, on the east side, for a distance of thirty-nine (39) feet south from its intersection with Madison Street.

Section 2. **ADD PHRASE.** Section 69.08, “No Parking Zones”. Paragraph 7 “South Second Avenue, on the east side, for a distance of one hundred (100) feet south from its intersection with Madison Street.

Section 3. **DELETE PHRASE.** Section 69.08, “No Parking Zones”, Paragraph 50 “Van Buren Street, on the south side, for a distance of one hundred thirty five (135) feet both east and west of the centerline of South Iowa Avenue from 8:00 a.m. to 4:00 p.m. on school days.

Section 4. **ADD PHRASE.** Section 69.08, “No Parking Zones”, Paragraph 50

a. East Van Buren Street, on both sides, for a distance of one hundred forty five (145) feet east of the centerline of South Iowa Avenue from 8:00 a.m. to 4:00 p.m. on school days.

b. West Van Buren Street, on the south side, for a distance of one hundred thirty five (135) feet west of the centerline of South Iowa Avenue from 8:00 a.m. to 4:00 p.m. on school days.

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.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

September 30, 2011

To: City Council
From: Park Board

We are asking to spend approximately \$7500 for material to rebuild the retaining wall at the Aquatic Center. This includes new blocks and miscellaneous supplies such as pins, glue, geogrid etc. The park staff plans to do this job before November 1.

Washington Park Board

King's Material

September 30, 2011

To : City Council
From: Park Board

We are asking to spend approximately \$3000 for broad leaf spraying in city parks. This has been done annually.

Washington Park Board

Kleopfer Lawn Care

Illa Earnest

From: Please Do Not Click Reply [support@govoffice.com]
Sent: Monday, September 26, 2011 1:54 PM
To: iearnest@washingtoniowa.net
Subject: Illa Earnest - City Clerk (form) has been filled out on your site.

Your Site has received new information through an online form.

Online Form: Illa Earnest - City Clerk

Site URL: washingtoniowa.net

Name: RICK STAUFFER

Phone #: (319) 863-3268

E-mail: nomader57@hotmail.com

Comments/Questions: PAWS Motor Expo Car Show, August 26, 2012 for permission. put on the agenda for October 5 meeting. Rick Stauffer

Do Not Click Reply - This e-mail has been generated from an online form.