



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IOWA
TO BE HELD IN THE COUNCIL CHAMBERS
AT 120 E. MAIN STREET
AT 6:00 P.M., WEDNESDAY, AUGUST 21, 2013

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Wednesday, August 21, 2013 to be approved as proposed or amended.

Consent:

1. Council Minutes 08-07-2013
2. Carson Plumbing, Boiler Repair Old Library, \$1,020.86
3. Fox Engineering, Wastewater Treatment Plant, \$5,536.19
4. Fox Engineering, Ground Storage Reservoir, \$12,740.00
5. Main Street Washington, 2011-2013 Main Street Pledge, \$15,000.00
6. ECICOG, CDBG Housing Rehabilitation, \$1,840.00
7. Doug Steinmetz, Young Log House (HRDP2011-082), \$4,850.00
8. Kendal & Marjorie Neil, Tax Abatement Application.
9. American Fence Company, Remove & Replace WWTP Fence, \$9,100.00
10. St. James Fall Festival, 606 W. 3rd Street, Class B Beer (BB), Outdoor Service, Sunday Sales, **(new)**
11. Pizza Hut, 1018 W. Madison Street, Special Class C Liquor License (BW) (Beer Wine) **(renewal)**
12. Department Reports

Claims and Financial Reports:

Claims as Presented.

Financial Reports.

SPECIAL PRESENTATION

Washington Municipal Band, Annual Report-Dr. Paul Towner

PRESENTATION FROM THE PUBLIC - Please limit comments to 3 Minutes.

UNFINISHED BUSINESS

NEW BUSINESS

Hearing Requested by John Heal regarding notice of dangerous building. Chapter 145 and Chapter 50.

Discussion and Consideration of Purchase of Police Vehicle(s).

Discussion of a Shared Use Agreement for Community Soccer Fields.

Discussion and Consideration of Amending Farm Lease.

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Discussion and Consideration Third Reading of Ordinance Amending Washington Code of Ordinances, Chapter 55 "Animal Protection and Control" (Procedure Corrections)

Discussion and Consideration of Resolution Supporting South Side Area Sidewalk Connector Project.

Discussion and Consideration of Resolution Establishing Septic Hauling Terms and Conditions and Setting Fees.

Closed Session Per Iowa Code Chapter 21.5(c) pending litigation and Chapter 21.5(i) personnel matters.

DEPARTMENTAL REPORT

Police Department
City Administrator
City Attorney

MAYOR & COUNCILPERSONS

Sandra Johnson, Mayor
Merle Hagie
Mark Kendall
Bob Shellmyer
Bob Shepherd
Fred Stark
Russ Zieglofsky

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 08-07-2013

The Council of the City of Washington, Iowa, met in Regular Session in the council chambers, 120 E. Main Street, at 6:00 P.M., Wednesday, August 7, 2013. Mayor Pro Tem Shepherd in the Chair. On roll call present: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Absent: none.

Consent:

1. Council Minutes 07-17-2013
2. Council Minutes 07-24-2013
3. Washington County Emergency Management, FY 13-14 Assessment, \$9,445.80
4. V & K, Country Club Road Survey, \$1,275.00
5. V & K, S Ave B Water Main, \$1,229.15
6. V & K, W Tyler St Reconstruction, \$492.60
7. V & K, W. Tyler St. Reconstruction Design Services, \$1,094.00
8. Flex Court Athletics, Tennis Court Resurfacing, \$26,825.00
9. Reliant Long Term Care Pharmacy, 1010 W. Madison St., Tax Abatement Application,
10. Unc & Neph's, 1015 W. Madison Street, Class C Liquor License (LC) (Commercial), Outdoor Sales, Sunday Sales. **(renewal)**
11. Hy-Vee Food Store, 528 Hwy 1South, Class E Liquor License (LE), Class B Wine Permit, Class C Beer Permit (carryout beer), Sunday Sales **(renewal)**
12. Department Reports

Motion by Shellmyer, seconded by Kendall, that the agenda for the Regular Session to be held at 6:00 P.M., Wednesday, August 7, 2013 be approved as proposed. Motion carried unanimously.

Councilor Shellmyer requested that items 9 & 10 be removed from the consent agenda.

Councilor Kendall requested that items 11 & 13 be removed from the consent agenda.

After discussion motion by Kendall, seconded by Hagie, to approve payment to Flex Court Athletics. Vote on motion was 5 ayes and 1 nay (Shellmyer). Motion carried.

After discussion, motion by Kendall, seconded by Shellmyer, to approve tax abatement application for Reliant Long Term Care Pharmacy. Motion carried unanimously.

Motion by Shellmyer, seconded by Zieglowsky, to approve tax abatement application for Mark Kendall. Vote on said motion was 5 ayes and Kendall abstained. Motion carried.

Motion by Kendall, seconded by Shellmyer, to approve Hy-Vee liquor license renewal. Vote on said motion was 5 ayes and Zieglowsky abstained. Motion carried.

Motion by Kendall, seconded by Stark, that the claims be approved for payment. Vote on motion was 5 ayes and Zieglowsky abstained. Motion carried.

Motion by Kendall, seconded by Stark, to approve the FY13 Year End Financials. Motion carried unanimously.

Motion by Kendall, seconded by Zieglowsky, to approve the FY12-13 Year-End Transfers. Motion carried unanimously.

Dani Kane, Assistant Director Washington Chamber of Commerce, came before the council to answer any questions regarding the Downtown Halloween Event on October 31 sponsored by the Chamber in partnership with the Washington Y. Motion by Shellmyer, seconded by Stark, to approve the Chamber of Commerce request for street closures on October 31 from 5-8 P.M. Motion carried unanimously.

Steve Sanders, President of the Corn Country Cruisers, came before the council to answer any question regarding the club's request for street closure for their cruise nights for May 10, 2014, June 14, 2014, July 12, 2014, August 9, 2014, May 9, 2015, June 13, 2015, July 11, 2015, August 8, 2015. Motion by Stark, seconded by Kendall, to approve the Corn Country Cruisers' request. Motion carried unanimously.

After discussion, motion by Stark, seconded by Shellmyer, to table the request from SE Iowa Paranormal Society. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried.

After lengthy discussion between council, staff, Soccer Club President Syd Ryan, Y Director Becky Harkema, and members of the public, motion by Kendall, seconded by Hagie, to direct staff to develop a collaborative agreement between the City of Washington, the Washington Area Soccer Club, the Washington Park Board, and the Washington Community Y for use of the proposed 10 acres and bring the agreement back to council for approval. Vote on said motion was 5 ayes and 1 nay (Zieglowsky). Motion carried.

Motion by Stark, seconded by Kendall, to approve the ICAP renewal membership. Motion carried unanimously.

Motion by Stark, seconded by Kendall, to approve the three year agreement with Gronewold, Bell, Kyhnn & Company, P.C. for audit services. Motion carried unanimously.

Motion by Shellmyer, seconded by Hagie, to approve the agreement with Cobb Oil (purchase of property and 8 year fuels arrangement). Motion carried unanimously.

Motion by Hagie, seconded by Zieglowsky, to accept as presented the additional asphalt work for summer 2013-street parking area near Frontier Restaurant. Motion carried unanimously.

Motion by Zieglowsky, seconded y Shellmyer, to accept as presented additional asphalt work for summer 2013-East Madison Street overlay from S. 2nd Avenue to S. 4th Avenue. Motion carried unanimously.

Mayor Pro Tem Robert E. Shepherd, Jr. announced that now is the time for the public hearing on Status of Funded Activities for the Housing Rehabilitation Program for Washington, Iowa.

City Clerk Illa Earnest read the following Status Report of Funded Activities for the Housing Rehabilitation Program.

PUBLIC HEARING

Wednesday, August 7th, 2013 at 6:00 P.M.

CITY COUNCIL CHAMBERS, 120 E. WASHINGTON STREET, WASHINGTON, IA

THE PURPOSE OF THIS HEARING IS TO CONSIDER THE STATUS OF FUNDED ACTIVITIES FOR THE HOUSING REHABILITATION PROGRAM FOR WASHINGTON, IOWA, AS ASSISTED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM (CONTRACT #10-HSG-040)

As required for this hearing, it is noted that:

- a. For a general description of accomplishments to-date, a CDBG Housing contract in the amount of \$218,234 was awarded to the City of Washington from the Iowa Economic Development Authority with a release

of funds issued on August 20th, 2010. The city contributed an additional \$20,000 local match to the program to cover grant administration and technical services for the program.

- b. For a summary of expenditures to-date, through July 2013, a total of \$208,572 has been invoiced; \$150,244 for construction, and \$58,328 for grant administration and technical services. Construction items included but were not limited to the replacement of siding, windows, doors, and flooring, general electrical, plumbing and mechanical work, as well as lead reduction items.
- c. For a general description of remaining work, all 6 properties have been rehabilitated to date. No remaining work remains except the IEDA closeout process.
- d. For a general description of changes made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries, Contract Amendments #1 & #2, were issued to amend the original contract end date of May 31, 2012 to the current project end date of December 31, 2013.

Public in attendance:

No written or oral objections were received.

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

Mary Patterson, Chair of the Washington Historical Commission, came before council to talk about the proposed CLG Grant application.

Motion by Shellmyer, seconded by Stark, approve the Resolution endorsing the Washington Historic Commission Application for a CLG Grant. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Ziegrowsky. Nays: none. Motion carried. **(Resolution No. 2013-063)**

Motion by Stark, seconded by Hagie, to approve the Resolution Creating a Neighborhood Stabilization Program and Setting Program Guidelines. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Ziegrowsky. Nays: none. Motion carried. **(Resolution No. 2013-064)**

After discussion the council selected their top three priorities from the Housing Task Force recommendations. These recommendations received the top votes-1. review existing ordinances and make changes as needed, 2. require a rental occupancy permit and make inspections every two years, 3. adopt the International Property Maintenance Code or Residential Code for One and Two Family Dwellings, and 4. Support Habitat for Humanity "Better Block" Program.

Motion by Shellmyer, seconded by Hagie, to approve the second reading of an Ordinance Vacating the Portion of East 6th Street-East of N. 7th Avenue. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Ziegrowsky. Nays: none. Motion carried.

Motion by Shellmyer, seconded by Hagie, to waive the third reading and adopt the ordinance. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Ziegrowsky. Nays: none. Motion carried. **(Ordinance No. 1007)**

Motion by Shellmyer, seconded by Stark, to take Resolution Directing Gifting of Property (Vacated Portion of East 6th Street from the table. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Ziegrowsky. Nays: none. Motion carried.

Motion by Hagie, seconded by Stark, to approve the Resolution Directing of Gifting of Property (Vacated Portion of East 6th Street). Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2013-065)**

Motion by Shellmyer, seconded by Hagie, to approve the Resolution Accepting Public Improvements West Side Sewer Interceptor Project. Roll call on said motion as follows: Ayes: Hagie, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Kendall abstained. Motion carried. **(Resolution No. 2013-066)**

Motion by Shellmyer, seconded by Hagie, to approve the Resolution Amending Personnel Policies (Tuition Reimbursement). Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2013-067)**

Motion by Zieglowsky, seconded by Kendall, to approve the third reading of and Ordinance Establishing Additional School Stop Signs and Adopt the Ordinance. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. **(Ordinance No. 1008)**

Motion by Stark, seconded by Zieglowsky, to approve the second reading of an Ordinance Amending Washington Code of Ordinances, Chapter 55 "Animal Protection and Control" (Procedure Corrections). Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried.

Motion by Hagie, seconded by Kendall, to approve Resolution Approving Agreement and Authorizing the Mayor to Execute the Agreement with Iowa Department of Transportation –Airport Planning & Zoning. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2013-068)**

Motion by Hagie, seconded by Kendall, to approve Resolution Authorizing Levy, Assessment, and Collection of Costs to Washington County Treasurer. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2013-069)**

Motion by Shellmyer, seconded by Stark, the Regular Session held at 6:00 P.M., Wednesday, August 7, 2013 be adjourned. Motion carried unanimously.

Illa Earnest, City Clerk

Robert E. Shepherd, Jr., Mayor ProTem

CARSON PLUMBING & HEATING SERVICES,
 INC
 107 W 2ND STREET
 P.O. BOX 102
 WASHINGTON, IOWA 52353
 319-653-2287

Invoice

Date	Invoice #
8/2/2013	426483

Bill To
CITY OF WASHINGTON P.O. BOX 516 WASHINGTON, IOWA 52353

001660206310
 JH ie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	OLD LIBRARY - BOILER UPDATES PER INSPECTOR		
1	1 1/4 BLACK 90 DEGREE ELL	6.12	6.12
1	CONBRACO 13-213-B15 1 1/4" STEAM SAFETY VALVE	128.00	128.00
1	1 1/2XCLOSE BLACK NIPPLE	3.58	3.58
1	SA 101-38 BASKET STRAINER ASSEMBLY	55.43	55.43
1	4 HOLE CO-12 MCDM GASKET	8.44	8.44
1	37-26 MCDM GASKET	11.16	11.16
1	3X4 BLK NIPPLE	23.89	23.89
1	3/4" TEFLON TAPE	2.60	2.60
1	5/8X12" GAUGE GLASS	46.54	46.54
2	5/8" GAUGE GLASS WASHER	1.44	2.88
2	BOILER COLLOID QUART	17.68	35.36
1	88 V BOX COVER	36.22	36.22
1	PB1 WIEGMANN	84.37	84.37
1	9004 KR9R SWITCH	130.78	130.78
1	9001 K 3 CONTACTOR	21.89	21.89
	SUBTOTAL		597.26
	LABOR	423.60	423.60

Thank you for your business. WE ACCEPT VISA & MASTERCARD.

Total

\$1,020.86



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

COPY

City of Washington
PO Box 516
Washington, IA 52353
Brent Hinson

Invoice number 35487
Date 07/30/2013

Project **342413A Washington Ground Storage Reservoir**

Professional Services for the Period of 06/30/2013 to 07/26/2013

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design	63,700.00	40.00	12,740.00	25,480.00	12,740.00
Bidding	9,800.00	0.00	0.00	0.00	0.00
Construction Administration	39,600.00	0.00	0.00	0.00	0.00
Construction Staking	1,500.00	0.00	0.00	0.00	0.00
Total	114,600.00	22.23	12,740.00	25,480.00	12,740.00

Invoice total \$12,740.00

Approved by: Steven J. Inger

603-6-8010-6798
BH

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



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

COPY

City of Washington
 PO Box 516
 Washington, IA 52353
 Brent Hinson

Invoice number 35481
 Date 07/30/2013

Project **204508A Washington Wastewater Treatment Plant**

Professional Services for the Period of 06/30/2013 to 07/26/2013

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
UV Room Door	-6,946.00	100.00	-6,946.00	-6,946.00	0.00
Operations Manual	36,300.00	95.00	34,485.00	34,485.00	0.00
Construction Staking	24,840.00	100.00	24,840.00	24,840.00	0.00
Total	821,594.00	99.78	819,779.00	819,779.00	0.00

	Billed Amount
Consultation	
Professional Fees	416.00
Phase subtotal	416.00
Construction Administration	
Professional Fees	3,832.75
Phase subtotal	3,832.75
Post Construction	
Professional Fees	1,280.00
Reimbursables	7.44
Phase subtotal	1,287.44
Invoice total	\$5,536.19

Approved by: Steven J. Inge

303-6-8015-6766
 BH



205 W Main St
Washington, IA
52353

Invoice

Invoice #: 1052
Invoice Date: 7/1/2013

Bill To:

City of Washington
215 E Washington St
PO Box 516
Washington, IA 52353

Description	Rate	Qty	Amount
2011 - 2013 Main Street Pledge	15,000.00		15,000.00
<p>For tax deduction purposes, make checks payable to Main Street Washington Inc. Thank you!</p>			

Thank you for your support!

Total	\$15,000.00
Payments/Credits	\$0.00
Balance Due	\$15,000.00

Phone #

319-653-3918

Fax:

319-653-5805

E-Mail

mainstreet@washingtioniowa.org

Web Site

www.mainstreetwashington.org



EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

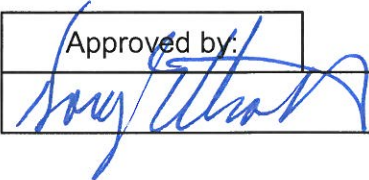
Invoice

Date	Invoice #
7/31/2013	6814

700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Phone #	Fax #
319-365-9941	319-365-9981

Bill To
CITY OF WASHINGTON PO BOX 516 WASHINGTON IA 52353

Approved by: 

Quantity	Description	Rate	Amount
28	CDBG HOUSING REHABILITATION LEAD CONSTRUCTION	46.00	1,288.00
12	LEAD ADMINISTRATION	46.00	552.00
Please remit payment within 30 days.		Total	\$1,840.00

DOUGLAS J. STEINMETZ
 4121 Timberview Drive NE
 Cedar Rapids, Iowa 52411
 319-294-4905 Fax: 319-892-0568
 djasarch@mchsi.com

ARCHITECT

Invoice

DATE	INVOICE #
8/13/2013	1399-FINAL

BILL TO
City of Washington HPC Mary Patterson 215 E. Washington Street Washington, IA 52353

PROJECT
489-10 A. Young Log Hse (HRDP2011-082)

TERMS	DUE DATE
Net 30	9/12/2013

DESCRIPTION	Est Amt	Prior Amt	Prior %	Curr %	Total %	AMOUNT
Preparation of Master Plan Report	3,500.00			100.00%	100.00%	3,500.00
Asistance implementing various building repairs	2,700.00			50.00%	50.00%	1,350.00
<p>This invoice represents the final invoice for the HRDP2011-082 project and concludes services under the associated agreement for Architectural Services dated October 11, 2010.</p> <p>Thank you for the opportunity to help with this important project.</p> <p><i>DOUG STEINMETZ</i></p>						
Total						\$4,850.00

APPLICATION FOR TAX ABATEMENT UNDER THE
WASHINGTON URBAN REVITALIZATION PLAN FOR
WASHINGTON, IOWA

_____ Prior Approval for Intended Improvements

_____ Approval of Improvements Completed

FOR PROPERTY TAX EXEMPTION FOR IMPROVEMENTS UNDER THE PROVISIONS OF THE WASHINGTON
URBAN REVITALIZATION PLAN ADOPTED BY THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA

The Washington Urban Revitalization Plan allows property tax exemptions as follows:

Residential

All qualified real estate assessed as residential property is eligible to receive a one hundred percent (100%) exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the improvements. The exemption is for a period of three (3) years. Improvements must increase the assessed value by a minimum of 10%.

Commercial/Industrial

All qualified real estate assessed as commercial and/or industrial property is eligible to receive a partial exemption from taxation on the actual value added by the improvements. The exemption is for a period of five (5) years. Improvements must increase the assessed value by a minimum of 10%. The amount of the partial exemption is equal to a percent of the actual value added by the improvements, determined as follows:

- 1) First Year – 75% Exemption
- 2) Second year – 60% Exemption
- 3) Third Year – 45% Exemption
- 4) Fourth Year – 30% Exemption
- 5) Fifth Year – 15% Exemption

Commercial includes property that consists of 3 or more separate living quarters with at least 75% of the space used for residential purposes.

In order to be eligible, the property must be located in the Washington Revitalization Area. A map is available for inspection at City Hall.

This application must be filed with the City by February 1 of the assessment year for which the exemption is first claimed, but not later than 2 years after the February 1st following the year that the improvements are first assessed for taxation. Unless the City Council extends the timeframe or repeals the revitalization ordinance, the final date that applications will be accepted by the City is December 31, 2022.

Address of Property: 834 S. 9th AVE, WASHINGTON, IA 52353-1225

Legal Description: AW CHILCOTES ADD, N 100 FT OF S 266.5' OF W 217 FT EXC N 25 FT OF E 77 FT OF TRCL

Title Holder or ~~Contract~~ Buyer: NEIL, KENDALLE. NEIL MARJORIE A.

Address of Owner (if different than above): —

Phone Number (to be reached during the day): 319 653 4280

Is there a Tenant on the Property that will be displaced by the Improvements who has occupied the same dwelling unit continuously for 1 year prior to _____ [insert date of adoption of the Plan]? Yes ___ No X

Existing Property Use: X Residential ___ Commercial ___ Industrial ___ Vacant

Proposed Property Use: RESIDENTIAL

Nature of Improvements: X New Construction ___ Addition ___ General Improvements

Specify: NEW HOUSE TO REPLACE OLD HOUSE THAT WAS WRECKED BY PICKUP TRUCK

Permit Number(s) from the City of 13-087 Building Department

Date Permit(s) Issued: MARCH 29 2013

Permit(s) Valuation: \$127,000 [Attach approved Building Permit to this application]

Estimated or Actual Date of Completion: 08-10-13

Estimated or Actual Cost of Improvements: \$127,000

Signature: Kendall E Neil

Name (Printed) KENDALL E. NEIL

Title: OWNER

Company: _____

Date: 08-20-2013

FOR CITY USE

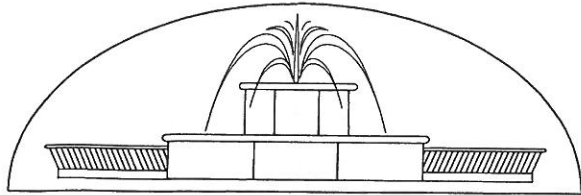
CITY COUNCIL	Application Approved/Disapproved _____
	Reason (if disapproved) _____
	Date _____ Resolution No. _____
	Attested by the City Clerk _____
ASSESSOR	Present Assessed Value of Structure _____
	Assessed Value with Improvements _____
	Eligible or Noneligible for Tax Abatement _____
	Assessor _____ Date _____

* Example: To receive a full 3 or 5 year exemption on Improvements that were first fully assessed on 1-1-2012, the property owner must file the application with the City no later than 2-1-2014.

This Application is a summary of some of the Plan terms; for complete information, read a copy of the WASHINGTON URBAN REVITALIZATION PLAN, available at City Hall or on City of Washington Website www.washingtoniowa.net.

ATTACHMENTS: ATTACH YOUR APPROVED BUILDING PERMIT TO THIS APPLICATION

This Application is to be forwarded by the City to the County Assessor by March 1.



WASHINGTON ZONING PERMIT APPLICATION

*** Do not start any construction prior to receiving a zoning permit***

Applicant's Signature: Jeremy D. Statler

Permit Amount: \$ 744.22 Permit #: 13-087

Valuation = \$ 127,000.00

Date Issued: 3 / 29 / 2013

Authorized By: Steve & Donolly

Digitally signed by Steve Donolly
DN: cn=Steve Donolly, o=City of Washington,
ou=Building Official,
email=sdonnolly@washingtoniowa.net, c=US
Date: 2013.03.29 07:18:27 -05'00'

GENERAL INFORMATION

CLOSED

Property Owner: Kendal and Marjorie Neil Phone Number () 653-4280
 Mailing Address of Property Owner: 834 S. 9th Ave.

SITE & CONSTRUCTION INFORMATION

Zoning District R-2

Address of site: same as above Use of Property Residential

Change in use: yes no if yes, from _____ to _____

Class of work: New Addition Alteration Repair Move Remove

Setbacks: Front yard 25 Side yard (1) 6 (2) 8 Rear yard 25

Height of structure 15 ft. Construction Dimensions 32 x 40 = 1280 SF/LF

Describe Work: construct new house

Work will be preformed by: Homeowner Contractor (supply information below)

Contractor: Statler Construction- Jeremy Statler Contact Number (319) 330-5875

ZONING ADMINISTRATOR

Does the proposed construction and use of it comply with ordinances: yes no

If "no" explain: _____

Date: 3 / 29 / 2013 Authorized By: Steve Donolly

OTHER PERMITS/FORMS REQUIRED (Check ALL that apply)

- Electrical Plumbing Mechanical Excavation Demolition
- Water Tap Sewer Tap Survey Waiver

AMERICAN FENCE COMPANY

American Fence Company of Iowa, Inc.
 1922 Delaware AVE
 Des Moines IA 50317
 515-265-6100
 www.TheAmericanFenceCompany.com

INVOICE DATE	INVOICE NO.	PAGE
08/15/13	605962	1

** I N V O I C E **

TERMS: DUE ON RECEIPT

REMIT TO: 15225 Industrial Road, Omaha, NE 68144-5455 402-896-6722

Sold to: CITY OF WASHINGTON
 P O BOX 516
 215 E WASHINGTON ST
 WASHINGTON, IA 52353

Ship to: WASHINGTON WWTP
 ATTN: FRED

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	PURCHASE ORDER NO	SHIP DATE	SHIP VIA	
605962	08/14/13	WASHINGTON	JH	IC13-0216	ASAP	DEL OUR TRUCK	
QUANTITY ORDERED	UNIT	ITEM NO	ITEM DESCRIPTION			PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED	UNIT	QUANTITY BACK ORD				ITEM DISCOUNT	EXTENDED PRICE
1	EACH	10001	REMOVE AND REPLACE			EACH	9100.00
1		0	EXISTING FENCE			0.00	9100.00

610-6-8015-6310 Initials *FD BH*
 EXP. *chain link fence repair*
 Vender # _____ Date Rec. *8-15-13*
 Due Date _____ Inv # _____

DUE UPON TERMS STATED. DELINQUENT ACCOUNTS CHARGED 5 % SERVICE CHARGE.

SALES AMOUNT	9100.00
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	9100.00
PAYMENT REC'D	0.00
BALANCE DUE	9100.00

THANK YOU FOR CHOOSING
 AMERICAN FENCE

CUSTOMER

License Application ()

Applicant

Name of Applicant:	<u>St. James Church of Washington, Iowa</u>		
Name of Business (DBA):	<u>St. James Church of Washington, Iowa</u>		
Address of Premises:	<u>606 West Third Street (Tent in Front Lawn Area)</u>		
City: <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>	
Business Phone:	<u>(319) 653-4504</u>		
Mailing Address:	<u>2504 Quince Avenue</u>		
City: <u>Washington</u>	State: <u>IA</u>	Zip: <u>52353</u>	

Contact Person

Name:	<u>Heidi Vittetoe</u>		
Phone:	<u>(319) 653-4933</u>	Email Address:	<u>hvittetoe@jwvpork.com</u>

Classification: Class B Beer (BB) (Includes Wine Coolers)

Term: 5 days

Effective Date: 09/05/2013

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)
Outdoor Service
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>80860</u>	Federal Employer ID #	<u>42-0681064</u>

Ownership

Heidi Vittetoe

First Name: Heidi

Last Name: Vittetoe

City: Washington

State: Iowa

Zip: 52353

Position Director

% of Ownership 0.00 %

U.S. Citizen

Rev. Troy Richmond

First Name: Rev. Troy

Last Name: Richmond

City: Washington

State: Iowa

Zip: 52353

Position Secretary/Treasurer

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

License Application (BW0093071)

Applicant

Name of Applicant:	<u>WASHINGTON PIZZA HUT, INC</u>		
Name of Business (DBA):	<u>PIZZA HUT OF WASHINGTON</u>		
Address of Premises:	<u>1018 W. MADISON</u>		
City: <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>	
Business Phone:	<u>(319) 653-6521</u>		
Mailing Address:	<u>207 E. WASHINGTON</u>		
City: <u>MT. PLEASANT</u>	State: <u>IA</u>	Zip: <u>52641</u>	

Contact Person

Name:	<u>CHRIS SWAILES</u>		
Phone:	<u>(319) 385-2214</u>	Email Address:	<u>chriss@admsrv.com</u>

Classification: Special Class C Liquor License (BW) (Beer/Wine)

Term: 12 months

Effective Date: 10/15/2013

Expiration Date: 10/14/2014

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>42955</u>	Federal Employer ID #	<u>42-0983762</u>

Ownership

Donald Morin

First Name: Donald

Last Name: Morin

City: Mt Pleasant

State: Iowa

Zip: 52641

Position owner

% of Ownership 25.00 %

U.S. Citizen

MARVIN DAY

First Name: MARVIN

Last Name: DAY

City: MT. PLEASANT

State: Iowa

Zip: 52641

Position SECRETARY/TREASUR

% of Ownership 75.00 %

U.S. Citizen

Insurance Company Information

**WWTP report for
August 21, 2013
Council Meeting**

- **After hour alarm and dog call outs**
7th dog call, Safety Center reported dog to be picked up at 1009 East 2nd, 4:00 a.m. Jason
15th dog call, Safety Center reported a dog to be picked at Case field, 5:27 p.m. Danny
- **Dept Head meetings** – I attended the meetings on the 6th, 13th, and 20th.
- **Treatment Plant Operator (TPO) magazine** – Washington WWTP will be featured in an article in the December 2013 issue.
- **SBR tanks** – We will be performing the yearly maintenance on SBR tanks #2 & # 4 the week of the 19th. The tanks will be drained and inspected. The 900 diffuser membranes in each tank will be scrubbed clean. GRIDOR is supposed to be here at the same time to do punch list work inside of these tanks, too. We plan to replace the spring pins in the stems of the mud valves in SBR's #2 & #4 at the same time.
- **DMR-QA Study #33** – I completed the final data package and submitted it to the USEPA for our yearly laboratory performance evaluation on August 12, 2013. Test America, UHL, and the WWTP lab all submitted acceptable results for the USEPA's blind laboratory audit samples. We won't be required to do any more until Study #34 begins in the spring of 2014.
- **WWTP July 2013 MOR** – Average daily flow **1.29** million gallons (mg), maximum daily flow **1.590** mg, minimum daily flow **1.020** mg. **Zero (0) bypass events to report for July 2013.**

CBOD5 Removal 85% required result = 97.2 %
Influent CBOD5 monthly average = **166.9** mg/L
Effluent CBOD5 monthly average = **4.76** mg/L

TSS Removal 85 % required result = 98.9 %
Influent TSS monthly average = **720.8** mg/L
Effluent TSS monthly average = **7.99** mg/L

- **Watering** – We have been watering the new trees and grass at the WWTP trying to keep everything growing during the dry spell.
- **Modine** – Jason and I collected three samples at the local plant. Modine wants to discharge some water to the City sewer system. We been working with FOX to ensure we collect all the proper samples and that all the required tests are performed before discharging begins.
- **Chain link fence** – American Fence Company made repairs to the chain link fence that was damaged during the flooding in April 2013. We pulled all the debris away from the fence that caused the damage. The invoice was turned in for payment total cost was \$9,100.00

**Fred E. Doggett
8/16/2013 11:36 a.m.**

POLICE	ALLIANT ENERGY	SERVICE	8.29
	ARNOLD MOTOR SUPPLY	PARTS	222.38
	BUSINESS RADIO SALES INC	MATERIALS & LABOR	1,091.00
	CHEMSEARCH	SUPPLIES	505.61
	CUSTOM IMPRESSIONS INC	UPS	40.71
	GILLUND ENTERPRISES	SUPPLIES	336.16
	GREINER DISCOUNT TIRES	REPAIR	17.00
	IMWCA	WORK COMP - INSTALL. #2	1,375.37
	MARCO, INC.	COPY MACHINE	101.81
	MEDIACOM	INTERNET SERVICE	99.98
	MOORE'S BP AMOCO INC	CAR WASHES- POLICE DEPT	42.00
	QUILL	SUPPLIES	45.69
	SITLER'S SUPPLIES INC.	BATTERIES	48.00
	VISA	SUPPLIES AND GEAR	95.40
	WASH CO AUDITOR	AUGUST COMMUNICATIONS	20,015.42
	WINDSTREAM IOWA COMMUN	SERVICE	308.83
		TOTAL:	24,353.65
FIRE	ACE-N-MORE	SUPPLIES	174.93
	AGRILAND FS, INC	PART	11.00
	ALLIANT ENERGY	SERVICE	8.29
	ARNOLD MOTOR SUPPLY	PARTS	524.15
	CARSON PLUMBING INC.	SERVICE	111.45
	HIWAY SERVICE CENTER	PART	283.90
	IMPRESSIONS COMPUTERS	SERVICE	150.00
	IMWCA	WORK COMP - INSTALL. #2	3,770.26
	MIDWEST BREATHING AIR SYS	AIR TEST	100.51
	O'REILLY AUTOMOTIVE INC	PARTS	69.99
	SITLER'S ELECTRIC	SUPPLIES	309.48
	WASHBURN	GEAR CABINET	524.79
		TOTAL:	6,038.75
DEVELOPMENT SERV	ACE-N-MORE	SUPPLIES	176.44
	ARNOLD MOTOR SUPPLY	PARTS	207.24
	BRUNS, DAVID	MILEAGE REIMB	76.84
	IMPRESSIONS COMPUTERS	SERVICE	37.50
	IMWCA	WORK COMP - INSTALL. #2	76.94
	VISA	CODE BOOKS, REG, WW PERMIT	1,376.98
	ZEE MEDICAL	SAFETY MANIKIN	495.00
		TOTAL:	2,446.94
LIBRARY	ALL AMERICAN PEST CONTROL	SERVICE	40.00
	BAKER & TAYLOR	BOOKS	980.14
	CINTAS CORP LOC. 342	SERVICE	40.00
	CITY DIRECTORY, INC.	CITY DIRECTORIES	154.00
	GALE	WESTERNS	36.34
	IMWCA	WORK COMP - INSTALL. #2	38.47
	PARACLETE PRESS, INC	BOOK	44.96
	TECHNOLOGY SERVICES OF IOWA	MAC MAINTENANCE	122.50
	THE KIPLINGER LETTER	RENEWAL	99.00
	TOTAL:	1,555.41	
PARKS	ACCO	PARTS- FOUNTAIN	38.30
	ACE-N-MORE	SUPPLIES	92.01
	COBB PETROLEUM	OIL	38.01
	DALE HAIFLEY	REIMBURSEMENT	62.10
	GOALSETTER SYSTEMS INC.	GROUND ANCHOR	171.67

	GREINER DISCOUNT TIRES	REPAIR	17.00
	IMWCA	WORK COMP - INSTALL. #2	221.21
	JOHN DEERE FINANCIAL	PARTS	14.20
	KALONA BLACKSMITH & WELDING	SERVICE	123.75
	RIVERSIDE PALLET RECYCLERS	MULCH	25.00
	SITLER'S ELECTRIC	SUPPLIES	16.24
	WASHINGTON AG SUPPLY	CROP OIL	26.58
	WASHINGTON LUMBER	PARK MATERIALS	294.68
	WASHINGTON RENTAL	SHARPEN CHAIN	42.83
	WIDMER, TIM	REIMBURSEMENT	4.00
	WINDSTREAM IOWA COMMUN	SERVICE	55.87
		TOTAL:	1,243.45
POOL	BACKFLOW PREVENTION	ANNUAL TEST	110.00
	CASEY'S GENERAL STORE	POOL CONCESSIONS	864.96
	ERIN ALMELIEN	ZUMBZ CLASSES	636.00
	FAREWAY STORES	POOL SUPPLIES	1,307.68
	IMWCA	WORK COMP - INSTALL. #2	153.89
	MAHASKA BOTTLING CO.	SUPPLIES FOR POOL	100.80
	STATE HYGIENIC LAB	TESTS	12.00
	WINDSTREAM IOWA COMMUN	SERVICE	69.41
		TOTAL:	3,254.74
CEMETERY	ACE-N-MORE	SUPPLIES	62.98
	BIG COUNTRY SEEDS	GRASS SEED	390.00
	CERTIFIED LABORATORIES	SUPPLIES	216.72
	GREINER DISCOUNT TIRES	REPAIR	12.00
	IDEAL READY MIX	READYMIX	975.00
	IMWCA	WORK COMP - INSTALL. #2	269.30
	JOHN DEERE FINANCIAL	PARTS	173.38
	O'REILLY AUTOMOTIVE INC	PARTS	43.99
	TITAN ACCESS ACCOUNT	CABLES AND STRAPS	208.53
	VISA	SAFETY GLASSES	278.84
	WINDSTREAM IOWA COMMUN	SERVICE	126.62
		TOTAL:	2,757.36
FINANCIAL ADMIN	ACE-N-MORE	SUPPLIES	11.99
	ALL AMERICAN PEST CONTROL	SERVICE	52.28
	ALLIANT ENERGY	SERVICE	27.53
	CINTAS CORP LOC. 342	SERVICE	163.42
	EBERT SUPPLY CO.	SUPPLIES	25.50
	FAREWAY STORES	SUPPLIES	22.48
	IMPRESSIONS COMPUTERS	SERVICE	632.50
	IMWCA	WORK COMP - INSTALL. #2	163.51
	MEDIACOM	INTERNET SERVICE	99.97
	QUILL	SUPPLIES	57.77
	SITLER'S ELECTRIC	SUPPLIES	21.62
	VISA	REGISTRATIONS AND OFFICE S	433.08
	WALKER'S OFFICE SUPPLIES	COPY PAPER	75.00
	WASH COUNTY MINIBUS	AUGUST 2013 - LOST	14,360.35
	WASH EVENING JOURNAL	LEGALS	1,123.76
	WINDSTREAM IOWA COMMUN	SERVICE	703.32
		TOTAL:	17,974.08
AIRPORT	ACE-N-MORE	SUPPLIES	2.38
	ALLIANT ENERGY	SERVICE	518.73
	ARCHER APPLIANCE	INSTALL AC	419.00
	ASCENT AVIATION GROUP, INC	FUEL	28,160.85
	BLUEGLOBES LLC	LIGHTS	454.72

	KALONA COOPERATIVE TELE	SERVICE	19.95
	MARIE ELECTRIC INC.	REPAIR	351.36
	MAXTED, MIKE	JUNE AND JULY MANAGER FEE	1,680.00
	VISA	DISPLAY ON AIRNAV & POSTAG	123.32
	WEST LAWN CARE	AIRPORT MOWING	500.00
	WINDSTREAM IOWA COMMUN	SERVICE	218.87
		TOTAL:	32,449.18
ROAD USE	ACE-N-MORE	SUPPLIES	193.51
	ARNOLD MOTOR SUPPLY	PARTS	125.27
	EZ-LINER INDUSTRIES	PARTS	192.51
	GIERKE ROBINSON	DIAMOND BLADE	106.55
	HIWAY SERVICE CENTER	PART	14.05
	IDEAL READY MIX	READYMIX	981.75
	IMWCA	WORK COMP - INSTALL. #2	1,317.67
	KIMBALL MIDWEST	SUPPLIES	143.82
	MAUER SUPPLY, INC.	PARTS AND SUPPLIES	137.95
	MOORE'S BP AMOCO INC	KEROSENE- M/C DEPT	41.35
	NORRIS ASPHALT & PAVING	ASPHALT	3,519.60
	TRANS IOWA EQUIPMENT	STREET SWEEPER PART	52.53
	WASH EVENING JOURNAL	ADVERTISING	42.27
		TOTAL:	6,868.83
STREET LIGHTING	ALLIANT ENERGY	SERVICE	258.40
	TRAFFIC & TRANSPORATION	LED MODULES	353.00
		TOTAL:	611.40
HOUSING REHAB	STATE HYGIENIC LAB	TESTS	143.00
	WASH EVENING JOURNAL	ADVERTISING	15.44
		TOTAL:	158.44
CAPITAL PROJ	ACE-N-MORE	SUPPLIES	38.94
	VISA	CODE BOOKS, REG, WW PERMIT	180.00
		SUPPLIES	49.99
		TOTAL:	268.93
TREE COMMITTEE	ACE-N-MORE	SUPPLIES	8.49
		TOTAL:	8.49
WATER PLANT	ACE-N-MORE	SUPPLIES	70.60
	ALTORFER	SERVICE	1,239.00
	ARNOLD MOTOR SUPPLY	PARTS	176.96
	CARSON PLUMBING INC.	SERVICE	58.95
	ESSARY, JOHN	REFUND	40.08
	FERGUSON WATERWORKS# 2516	METER	2,603.51
	FRITZ, JACKLYN	REFUND	11.53
	HAWKINS INC.	SUPPLIES	1,909.35
	HIWAY SERVICE CENTER	PART	23.98
	IMWCA	WORK COMP - INSTALL. #2	336.63
	O'REILLY AUTOMOTIVE INC	PARTS	89.77
	PENCE, SCOTT	REFUND	21.33
	PINNACLE ENGINEERING	TRAVELING EXP AND REPAIR	525.00
	STATE HYGIENIC LAB	TESTS	184.00
	USA BLUEBOOK	PARTS AND SUPPLIES	1,151.46
	VAN METER INDUSTRIAL INC	OUTPUT MODULE	444.00
	WATER SOLUTIONS UNLIMITED	CHEMICALS	2,220.70
	WINDSTREAM IOWA COMMUN	SERVICE	50.73
	ZELINSKI, JILL	REFUND	54.44
		TOTAL:	11,212.02

WATER DISTR	ARNOLD MOTOR SUPPLY	PART	16.81
	DETROIT INDUSTRIAL TOOL	SAFETY GLASSES	230.17
	IMWCA	WORK COMP - INSTALL. #2	692.50
	LAWSON PRODUCTS INC	PARTS, WASHERS, SCREWS	251.37
	SITLER'S ELECTRIC	SUPPLIES	3,683.79
	WASHINGTON RENTAL	SCAFFOLD	18.00
	WINDSTREAM IOWA COMMUN	SERVICE	93.55
		TOTAL:	4,986.19
SEWER PLANT	ACE-N-MORE	SUPPLIES	9.98
	ALLIANT ENERGY	SERVICE	12,065.88
	IMWCA	WORK COMP - INSTALL. #2	269.30
	IOWA DNR	DISCHARGE PERMIT FEES	1,275.00
	LAWSON PRODUCTS INC	PARTS, WASHERS, AND SCREWS	462.73
	TESTAMERICA LABORATORIES	TESTING	596.64
	UNITED LABORATORIES	PLANT CHEMICALS	527.40
	VISA	SUPP, PRINTER CART, COMPUT	563.31
	WINDSTREAM IOWA COMMUN	SERVICE	296.12
		TOTAL:	16,066.36
SEWER COLLECT	IMWCA	WORK COMP - INSTALL. #2	932.95
	O'REILLY AUTOMOTIVE INC	PARTS	51.37
	SITLER'S ELECTRIC	SUPPLIES	164.75
	WELLINGTON, EARL	MAGNETIC TOOL	21.90
	WINDSTREAM IOWA COMMUN	SERVICE	93.54
		TOTAL:	1,264.51
SANITATION	RECYCLING SERVICES AGENCY	AUGUST RECYCLING	400.00
		TOTAL:	400.00
	TOTAL:	133,918.73	

CITY OF WASHINGTON, IA
YEAR-TO-DATE TREASURERS REPORT
JULY, 2013

FUND	07/01/2013	Y-T-D	REVENUES NOT	Y-T-D	EXPENSES NOT	07/31/2013
	BEGINNING					
	CASH BALANCE					BALANCE
001-GENERAL FUND	589,822.65	168,314.21	-	367,334.06	(19,669.57)	371,133.23
002-AIRPORT FUND	139,187.34	54,850.84	-	30,007.23	-	164,030.95
110-ROAD USE	757,910.13	59,503.64	-	156,888.30	(3,655.18)	656,870.29
112-EMPLOYEE BENEFITS	-	9,573.73	-	-	-	9,573.73
114-EMERGENCY LEVY	-	857.41	-	-	-	857.41
121-LOCAL OPTION SALES TAX	-	57,441.38	-	57,441.38	-	-
145-HOUSING REHABILITATION	-	26,990.00	-	41,382.18	-	(14,392.18)
146-LMI TIF SET-ASIDE	11,106.28	-	-	-	-	11,106.28
200-DEBT SERVICE	-	12,394.31	-	-	-	12,394.31
300-CAPITAL EQUIPMENT	272,764.65	1,095.00	-	94,500.00	-	179,359.65
301-CAPITAL PROJECTS FUND	2,187,226.16	294,610.87	-	82,003.37	-	2,399,833.66
303-WWTP CAPITAL PROJ FUND	-	-	-	6,551.05	-	(6,551.05)
305-RIVERBOAT FOUND CAP PROJ	295,694.01	-	-	-	-	295,694.01
308-INDUSTRIAL DEVELOPMENT	227,325.24	-	-	649.95	-	226,675.29
520-DOG PARK	5,713.11	61.00	-	12.48	-	5,761.63
530-TREE COMMITTEE	7,194.33	-	-	1,183.34	-	6,010.99
540-POLICE FORFEITURE	5,546.63	-	-	-	-	5,546.63
550-PARK GIFT	196,793.13	6,054.20	-	-	-	202,847.33
570-LIBRARY GIFT	38,224.51	2,298.75	-	374.16	-	40,149.10
590-CABLE COMMISSION	11,418.04	-	-	-	-	11,418.04
600-WATER UTILITY	635,312.18	144,233.55	-	71,986.81	(3,809.17)	703,749.75
601-WATER DEPOSIT FUND	12,430.00	2,250.00	-	1,500.00	-	13,180.00
603-WATER CAPITAL PROJECTS	-	-	-	11,331.00	-	(11,331.00)
610-SANITARY SEWER	1,789,915.78	171,223.33	-	89,314.73	(4,883.00)	1,866,941.38
670-SANITATION	52,865.54	22,731.70	-	27,129.82	-	48,467.42
910-LIBRARY TRUST	218,108.85	14.60	-	-	-	218,123.45
950-SELF INSURANCE	49,661.13	-	-	1,812.50	-	47,848.63
951-UNEMPLOYMENT SELF INS	2,239.00	-	-	-	-	2,239.00
TOTAL BALANCE	7,506,458.69	1,034,498.52	-	1,041,402.36	32,016.92	7,467,537.93

Cash in Bank - Pooled Cash

		Interest Rate
Wash St. Bank - Operating Account	631,400.56 (1)	0.01%
Cash in Drawer	350.00	N/A
Wash St Bank - MM	256,264.35	0.01%
Wash St Bank - CD	4,711.35	
Investment in IPAIT	4,383,983.45	0.01%
Wash St Bank - Library Acct	167,233.69	0.01%
Wash St - Farm Mgmt Acct	23,594.53	
Wash St Bank - CD - 03/12/13	250,000.00	0.45%
Wash St Bank - CD - 04/25/13	500,000.00	0.45%
Wash St Bank - CD - 05/15/13	500,000.00	0.45%
Wash St Bank - CD - 06/06/13	500,000.00	0.45%
Wash St Bank - CD - 07/03/13	250,000.00	0.45%
TOTAL CASH IN BANK	7,467,537.93	

(1) Washington State Bank	787,722.78
Outstanding Deposits & Checks	(156,322.22)
	631,400.56

*Brent Hinson, City Administrator
Sandra Johnson, Mayor
Illa Earnest, City Clerk
Craig Arbuckle, City Attorney*



*215 East Washington Street
Washington, Iowa 52353
(319) 653-6584 Phone
(319) 653-5273 Fax*

Memorandum

August 16, 2013

To: Mayor & City Council
Cc: Illa Earnest, City Clerk

From: Brent Hinson
City Administrator

A handwritten signature in blue ink, appearing to be "BH", is written over the name "Brent Hinson" in the "From:" field.

Re: Police Vehicle(s)

The Council approved a budget allocation of \$33,000 for a new police vehicle in this budget to be used for regular patrol. As we discussed at budget time, the Police Department is interested in purchasing a Chevy Tahoe police package, based on their positive experiences with the two Tahoes currently owned by the City.

The budgeted vehicle would replace our 2008 Ford Crown Victoria, which has 134,000 miles and is starting to have some mechanical problems, but we have unfortunately had major ongoing mechanical problems almost since purchase with our 2010 Crown Vic as well. More than likely under typical circumstances, we would need to budget for replacement of that vehicle in the next budget. However, to save on the likely maintenance costs as well as downtime we are likely to incur if the 2010 is run as a patrol unit for the next year, we would like the Council to consider authorizing the purchase of a 2nd Tahoe, which we would secure with a loan from a local bank and pay off on July 1, 2014 (in the next fiscal year). This would allow us to get our patrol units back in good shape and minimize repairs and downtime in the future. The beefier suspension and general construction of a vehicle like the Tahoe has been shown to hold up much better in the long run for the high intensity in-town usage a city patrol vehicle gets. We looked at other SUV models, but found that they either were smaller inside or cost more than the Tahoe. The State Bid price from Karl Chevrolet is as good of price as we are going to get, as it has already gone through the State of Iowa's extensive procurement process.

I'd encourage the Council to consider authorizing the purchase of two Chevy Tahoe two-wheel drive police package vehicles, with the plan of seeking a local short-term loan on the 2nd unit. With the trade/outright sale value of the two Crown Vics, I believe we can keep the City's net expenditures under \$33,000 for this fiscal year as budgeted.

Prepared By:
 administrator
 Karl Chevrolet
 1101 SE Oralabor Rd
 Ankeny, IA 50021
 Phone: (515) 299-4409
 Fax: (515) 299-4420
 Email: d.rudolph@karlchevrolet.com

2014 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC10706

WINDOW STICKER

2014 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - No color has been selected.
5.3L/323 CID Gas/Ethanol V8	Exterior 1: - No color has been selected.
* 6-Speed Automatic	Exterior 2: - No color has been selected.
CODE	MSRP
CC10706	2014 Chevrolet Tahoe 2WD 4dr Commercial \$41,600.00
OPTIONS	
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED INC
FE9	EMISSIONS, FEDERAL REQUIREMENTS \$0.00
LMG	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL \$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED \$0.00
GU4	REAR AXLE, 3.08 RATIO INC
C5U	GVWR, 6800 LBS. (3084 KG) INC
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP \$0.00
QV9	WHEELS, 5 - 17" X 7.5" (43.2 CM X 19.1 CM) STEEL, POLICE INC
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED INC
ZY1	SOLID PAINT \$0.00
50U	SUMMIT WHITE \$0.00
AZ3	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT \$0.00
19C	EBONY, PREMIUM CLOTH SEAT TRIM \$0.00
US8	AUDIO SYSTEM, AM/FM STEREO WITH MP3 COMPATIBLE CD PLAYER \$0.00
PPV	IDENTIFIER FOR POLICE VEHICLE. -\$5,790.00
6J1	IGNITION INC
G80	DIFFERENTIAL, HEAVY-DUTY LOCKING REAR \$295.00
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OIL INC
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL, INTE INC
K47	AIR CLEANER, HIGH-CAPACITY INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 286.0, Data updated 7/16/2013
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 Customer File:

Prepared By:
 administrator
 Karl Chevrolet
 1101 SE Oralabor Rd
 Ankeny, IA 50021
 Phone: (515) 299-4409
 Fax: (515) 299-4420
 Email: d.rudolph@karlchevrolet.com

2014 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC10706

WINDOW STICKER

K5T	BATTERIES, DUAL, 660 COLD-CRANKING AMPS	\$190.00
PZZ	SKID PLATE PACKAGE	INC
V76	RECOVERY HOOKS, FRONT, FRAME-MOUNTED	INC
___	KEY, SINGLE, 2-SIDED	INC
ZAK	TIRE, SPARE P265/60R17 ALL-SEASON, POLICE, V-RATED	INC
___	LUGGAGE RACK, DELETE	INC
___	WIPERS, FRONT INTERMITTENT WET-ARM	INC
UN9	RADIO SUPPRESSION, BRAIDED BRASS STRAPS	INC
WX7	WIRING, AUXILIARY SPEAKER	\$55.00
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKERS	\$102.00
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
UT7	GROUND STUDS, AUXILIARY	INC
UE0	ONSTAR, DELETE	INC
___	SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING	INC
VQ2	FLEET PROCESSING OPTION	\$0.00
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY AND SHIPPED TO KERR I	INC
SPECIAL EQUIPMENT OPTIONS		
5T5	SEATS, REAR VINYL WITH FRONT CLOTH SEATS	INC
SUBTOTAL		\$36,452.00
	Advert/Adjustments	\$0.00
	Destination Charge	\$995.00
TOTAL PRICE		\$37,447.00
Est City: 15.00 mpg		
Est Highway: 21.00 mpg		
Est Highway Cruising Range: 546.00 mi		

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 286.0, Data updated 7/16/2013
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 Customer File:

Prepared By:
 administrator
 Karl Chevrolet
 1101 SE Oralabor Rd
 Ankeny, IA 50021
 Phone: (515) 299-4409
 Fax: (515) 299-4420
 Email: d.rudolph@karlchevrolet.com

2014 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC10706

QUOTE WORKSHEET

QUOTE WORKSHEET - 2014 Fleet/Non-Retail CC10706 2WD 4dr Commercial

MSRP	\$41,600.00
Destination Charge	\$995.00
Optional Equipment	(\$5,148.00)
Dealer Advertising	\$0.00
PRE-TAX ADJUSTMENTS:	
Gov't and Karl Discount	(\$12,030.00)
Flasher	\$375.00
Back up Camera	\$795.00
Total Pre-Tax Adjustments	(\$10,860.00)
Taxable Price	\$26,587.00
TOTAL	\$26,587.00

Customer Signature / Date

Dealer Signature / Date

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2014 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC10706

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2014 Fleet/Non-Retail CC10706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
CC10706	2014 Chevrolet Tahoe 2WD 4dr Commercial

SELECTED VEHICLE COLORS - 2014 Fleet/Non-Retail CC10706 2WD 4dr Commercial

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2014 Fleet/Non-Retail CC10706 2WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
SUSPENSION PKG	
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Requires (PPV) Identifier for Police Vehicle.)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
LMG	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL with Active Fuel Management, capable of running on unleaded or up to 85% ethanol (with gas - 320 hp [238.6 kW] @ 5400 rpm, 335 lb-ft of torque [452.2 N-m] @ 4000 rpm, with E85 ethanol - 326 hp [243.1 kW] @ 5300 rpm, 348 lb-ft of torque [469.8 N-m] @ 4400 rpm), iron block (STD)
TRANSMISSION	
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)
AXLE	

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2014 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC10706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2014 Fleet/Non-Retail CC10706 2WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
AXLE	
GU4	REAR AXLE, 3.08 RATIO (Not available with (K5L) Heavy-Duty Trailing Package.)
GVWR	
C5U	GVWR, 6800 LBS. (3084 KG) (Requires (PPV) Identifier for Police Vehicle.)
PREFERRED EQUIPMENT GROUP	
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment
WHEEL TYPE	
QV9	WHEELS, 5 - 17" X 7.5" (43.2 CM X 19.1 CM) STEEL, POLICE (Requires (PPV) Identifier for Police Vehicle.)
TIRES	
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED (Requires (PPV) Identifier for Police Vehicle.)
PAINT SCHEME	
ZY1	SOLID PAINT
PAINT	
50U	SUMMIT WHITE
SEAT TYPE	
AZ3	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINING, CENTER FOLD-DOWN ARMREST with storage, lockable storage compartments in seat cushion (includes auxiliary power outlet), adjustable outboard head restraints and storage pockets (STD) (With vinyl seats also includes driver manual lumbar control. With vinyl seats requires (19V) Ebony vinyl and (BG9) Black rubberized-vinyl floor covering)
SEAT TRIM	
19C	EBONY, PREMIUM CLOTH SEAT TRIM
RADIO	

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2014 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC10706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2014 Fleet/Non-Retail CC10706 2WD 4dr Commercial

CATEGORY

Code	Description
RADIO	
US8	AUDIO SYSTEM, AM/FM STEREO WITH MP3 COMPATIBLE CD PLAYER seek-and-scan, digital clock, auto-tone control, Radio Data System (RDS), speed-compensated volume, TheftLock and auxiliary audio input jack (STD)
ADDITIONAL EQUIPMENT	
PPV	IDENTIFIER FOR POLICE VEHICLE. Utilized to identify a vehicle as a police/fire for marketing, order-build process and emission certification purposes (Must be specified.) *CREDIT*
6J1	IGNITION 100-amp main power supply wiring at instrument panel and trunk cargo area. (Requires (PPV) Identifier for Police Vehicle.)
G80	DIFFERENTIAL, HEAVY-DUTY LOCKING REAR
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OIL (Included and only available with (K5L) Heavy-Duty Trailing Package.)
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL, INTEGRAL TO DRIVER SIDE OF RADIATOR (Included and only available with (K5L) Heavy-Duty Trailing Package.)
K47	AIR CLEANER, HIGH-CAPACITY
K5T	BATTERIES, DUAL, 660 COLD-CRANKING AMPS with 80 amp rating (Requires (PPV) Identifier for Police Vehicle.)
PZZ	SKID PLATE PACKAGE includes only aluminum front underbody shield starting behind front bumper and running to 1st cross-member, protecting front underbody and oil pan (Requires (PPV) Identifier for Police Vehicle.)
V76	RECOVERY HOOKS, FRONT, FRAME-MOUNTED (Standard on 4WD models. Available on 2WD models.)
___	KEY, SINGLE, 2-SIDED (Requires (PPV) Identifier for Police Vehicle.)
ZAK	TIRE, SPARE P265/60R17 ALL-SEASON, POLICE, V-RATED (Requires (PPV) Identifier for Police Vehicle.)
___	LUGGAGE RACK, DELETE (Requires (PPV) Identifier for Police Vehicle.)

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2014 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC10706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2014 Fleet/Non-Retail CC10706 2WD 4dr Commercial

CATEGORY

Code Description

ADDITIONAL EQUIPMENT

— WIPERS, FRONT INTERMITTENT WET-ARM with flat blade and pulse washers (Requires (PPV) Identifier for Police Vehicle.)
UN9 RADIO SUPPRESSION, BRAIDED BRASS STRAPS attached to various body locations (Requires (PPV) Identifier for Police Vehicle.)
WX7 WIRING, AUXILIARY SPEAKER (Requires (PPV) Identifier for Police Vehicle.)
6J3 WIRING, GRILLE LAMPS AND SIREN SPEAKERS (Requires (PPV) Identifier for Police Vehicle.)
ATD SEAT DELETE, THIRD ROW PASSENGER (Requires a fleet or government order type.)
UT7 GROUND STUDS, AUXILIARY 2 per vehicle in the rear compartment (Requires (PPV) Identifier for Police Vehicle.)
UE0 ONSTAR, DELETE *CREDIT*
— SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING POSITIONS (Requires (PPV) Identifier for Police vehicle.)
VQ2 FLEET PROCESSING OPTION

SHIP THRU CODES

VPV SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY AND SHIPPED TO KERR INDUSTRIES AND ONTO ARLINGTON ASSEMBLY

SPECIAL EQUIPMENT OPTIONS

5T5 SEATS, REAR VINYL WITH FRONT CLOTH SEATS Provides vinyl rear seats and cloth front seats (Requires interior trim code (19C) Ebony and RPO (AZ3) front 40/20/40 split-bench with premium cloth seats or RPO (A95) front bucket with premium cloth seats.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:



*Outfitting
per vehicle*

5936 NE Industry Drive
Des Moines, IA 50313
(515) 299-4479
IA Watts 1-800-622-8264
Fed I.D. 42-1092272
www.karlchevrolet.com

Quote

Sold To: Washington Pd

Phone: 319-653-2107

Email:

Date: 07-24-13

Rep: Rob Long

Phone: 515-264-6311

Email: r.long@karlchevrolet.com

Year 2014 **Make** Chevy **Model** Tahoe

QTY	DESCRIPTION	Cost
1	EPL8000 Pinnacle inner edge light bar with take downs	859.52
1	TAD8RB rear inner light bar with traffic advisor	517.14
1	C3100TH siren with bracket	295.00
2	EGHST3J front grill lights 1 red 1 blue	278.90
2	EGHST3J rear quarter glass lights 1 red 1 blue	278.90
1	Whelen super led vertex corner lights	450.00
1	ENT2B3R sound off intersector super led mirror pod light	196.02
1	ENT2B3B sound off intersector super led mirror pod light	196.02
1	Whelen PAR28DR fog light	159.39
1	Whelen PAR28DB fog light	159.39
1	CGX Charge guard timer	89.00
1	Sound off red/white interior dome light	110.00
1	LH led spot light	550.00
1	Havis CH2410 console kit with 2 cup holders, arm rest, 4 row 12 volt plugs.	550.00
1	Pro-gard front recessed panel cage with dual weapons mount	1259.00
1	Pro-gard expanded metal rear partition	529.00
1	Havis Tahoe specific computer base	253.00
1	Freight, labor, and shop supplies to install products listed above and to transfer customers radio, radar, camera and computer dock and power supply.	1900.00
1		

TOTAL \$ 8630.28

SHARED USE AGREEMENT
COMMUNITY SOCCER FIELDS

This Agreement made and entered into the ___ day of _____, _____ by and between the YMCA of Washington County (hereinafter referred to as “YMCA”), the Washington Area Soccer Club (hereinafter referred to as “Club”) and the City of Washington (hereinafter referred to as “City”):

WHEREAS, Club has approached City about converting a City-owned parcel of farm land temporarily for soccer use; and

WHEREAS, City recognizes the need for additional recreational fields and is supportive of developing these fields as an important community resource; and

WHEREAS, City utilizes YMCA as agent for recreational programs in the Washington community; and

WHEREAS, City is interested in working with YMCA and Club to develop and operate said recreational fields; and

WHEREAS, the term “Facility Partners” is defined herein to mean YMCA, Club and City, as well as future partners to be added by addendum to this Agreement; and

WHEREAS, YMCA, Club and City agree that they should enter into an agreement with regard to the development and use of the soccer facilities contemplated by all Facility Partners and that such an agreement will be to the mutual advantage of YMCA, Club and City; and.

WHEREAS, the term “priority for scheduling” is defined herein to mean the Club having first option to utilize any or all fields when another event has not been previously approved by the Facility Operations Committee. Establishment of this priority does not relieve the Club from the obligation to schedule events and/or practices in advance and in cooperation with the YMCA and/or Facility Operations Committee to the greatest extent possible:

NOW, THEREFORE, and in consideration of the mutual promises and the covenants and agreements contained herein, the parties hereto agree as follows:

Section 1. Soccer Facility Defined. As used herein, the term “facility” or “facilities” shall mean those temporary soccer facilities to be developed on City-owned agricultural land between 5th and 18th Streets and west of North Marion Avenue in the city limits of Washington, Iowa.

Section 2. Permit to Share. City shall permit the other Facility Partners to share use to the soccer facility in furtherance of soccer and other compatible programs; provided, however, that such use by the Facility Partners shall be in accordance with the terms and conditions of this agreement.

Section 3. Duration. The duration of this agreement shall be for an initial term of 5 years from the adoption of this agreement by the Washington City Council, recognizing the non-permanent nature of the fields to be constructed and the desire of the Facility Partners and other partners to see permanent fields constructed on other City-owned land in the next few years. This Agreement may be extended as approved by the City Council. After the completion of the initial five year term, City may terminate agreement at any point with 180 days written notice to the other Facility Partners.

Section 4. Operating Relationship. City shall retain ownership of the property and be the entity responsible for overall maintenance and mowing of the grounds. YMCA shall be the entity primarily responsible for scheduling and operation of the facilities. Club agrees to assist in upkeep and marking of the grounds and will have priority for scheduling of fields as needed when advance notice of at least 7 days is provided to YMCA, barring other special events or activities with prior approval of the Facility Operations Committee. All users of the facilities must clean up after their activities, including proper disposal of trash, and any group’s privilege to use the facilities may be suspended or revoked by the Facility Operations Committee for either repeat or severe violations.

Section 5. Facility Operations Committee. A Facility Operations Committee is hereby established, consisting initially of representatives of the City of Washington, Washington Park Board, YMCA of Washington County and the Washington Area Soccer Club. If additional clubs or other Facility Partners are added to the Agreement, a corresponding increase in the size of the Facility Operations Committee may be contemplated to include a representative of these clubs, although the size of the committee will be limited to no more than seven members in total. The Facility Operations Committee members will serve two-year terms, and may make provisions via future bylaws to provide for a rotation of committee membership should more entities sign on to this Agreement than committee seats are available. This Facility Operations Committee will oversee the scheduling of the fields by the YMCA, the general maintenance & upkeep of the facility and mediate any disputes or conflicts which may arise as to the use of the facilities.

Section 6. Addition of Partners or Users of Facility. It is the intent of the Facility Partners that the public nature of the facilities will be preserved during time periods where the fields are not scheduled, for “pick up” games or individual usage. However, organized sports practices or games may not be held at the facility without the permission of the Facility Operations Committee and as scheduled by the YMCA. Any club wishing to gain access to the facilities for practices or games must agree to abide by the terms outlined in Section 7.

Section 7. Requirements of Facility Partners. Additional organized groups wishing to have access to the fields for practices or games must apply in advance to the Facility Operations Committee. Any groups wishing to have regular access must accept the terms of this agreement and an authorized representative of the group must sign a copy of Addendum A to this Agreement and must provide proof of liability insurance in the manner listed below in Section 9.

Section 8. Property Insurance. City shall insure, under its current insurance policies, the soccer facility against loss or damage by fire and such other risks as may be included in the broadest form of extended insurance premiums attributable thereto. The insurance shall be in an amount not less than eighty percent (80%) of the full insurable value. The City shall insure any additional City-owned property or equipment against loss, but each Facility Partner will be responsible for insuring its own property against loss.

Section 9. Liability Insurance. All Facility Partners shall carry and provide proof of liability insurance for protection from any liability arising out of any accident or other occurrence causing any injury and/or damage to any person or property upon the premises due directly or indirectly to the use or occupancy thereof by the insured, or any person claiming through or under the insured. Liability policies shall have limits of not less than \$1,000,000.00 bodily injury per person, \$2,000,000.00 for each occurrence, \$1,000,000.00 excess liability umbrella. City may use its current liability policy to satisfy the requirement of this paragraph.

Section 10. Waiver of Subrogation Rights. Each of the parties hereby releases the other from any claim for recovery for any loss or damage to any of its property or for any liability which is insured under valid and collectible insurance policies to the extent of any recovery collectible under such insurance. It is further agreed that this waiver shall be applied only when permitted by the applicable policy of insurance.

Section 11. Indemnification. The Facility Partners shall defend, indemnify and hold harmless any of their own respective representatives from any and all claims, demands, causes of action, suits, settlements, and any other claimed damages, including reasonable attorney’s fees, investigative costs, suit fees, and other costs associated therewith, arising out of implementation of this Agreement, except those resulting directly from intentional misconduct or knowing violation of the law in a transaction for which the representative derives an improper personal benefit.

Section 12. No Joint Obligation. The obligations of the Facility Partners under this Agreement are distinct obligations and are not joint obligations.

Section 13. Binding Effect. The terms and conditions of this Agreement shall extend to and be binding upon the successors in interest of the respective parties hereto.

Section 14. Entire Agreement-Amendment. This Agreement contains the entire understanding between the parties and cannot be changed orally but only by an agreement in writing approved by the City Council.

Section 15. Severability. If any provision of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect.

Section 16. Notices. All notices which the parties are authorized or required to give pursuant to this Agreement shall be mailed to the individuals and at the addresses identified below:

To the YMCA of Washington County:

Becky Harkema, Executive Director
Washington County YMCA
121 E. Main Street
Washington, IA 52353
319-653-2141

To the Washington Area Soccer Club

Sid Ryan
708 E. 7th Street
Washington, IA 52353
319-548-0441

To the City of Washington:

Brent Hinson, City Administrator
City of Washington
215 E. Washington St.
Washington, IA 52353
319-653-6584

Adopted this _____ day of _____, 2013.

YMCA of Washington County

Board President

Date

Executive Director

Date

State of Iowa)
) ss:
County of Washington)

This instrument was acknowledged before me on _____, 2013, by _____
_____, to me personally known.

Notary Public in the State of Iowa

Washington Area Soccer Club

Authorized Representative

Date

State of Iowa)
) ss:
County of Washington)

This instrument was acknowledged before me on _____, 2013, by _____
_____, to me personally known.

Notary Public in the State of Iowa

City of Washington

Mayor

Date

Attest:

City Clerk

Date

State of Iowa)
) ss:
County of Washington)

On this ___ day of _____, 2013, before me, the undersigned, a Notary Public in the State of Iowa, personally appeared Mayor and City Clerk, to me personally known, of City of Washington, Iowa, a Municipal Corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation; that the instrument was signed on behalf of the City of Washington, Iowa, by authority and resolution of its City Council on the ___ day of _____, 2013, and that Mayor and City Clerk acknowledged the execution of the instrument to be the voluntary act and deed of City of Washington, Iowa, by it and by them voluntarily executed.

Notary Public in the State of Iowa

Addendum A

ADDENDUM TO SHARED USE AGREEMENT
COMMUNITY SOCCER FIELDS

Section A. Acceptance of Agreement. As an authorized representative of the _____ [name of club or entity], I hereby agree to all of the terms outlined in the Shared Use Agreement between the YMCA of Washington County, the Washington Area Soccer Club and the City of Washington dated _____. I understand that failure to abide by the terms and conditions outlined in that Agreement may result in suspension or revocation of my club or entity's privilege to use the fields for practices or games.

Section B. Liability Insurance. Attached to this Addendum is a certificate of liability insurance as required by Section 9 of the above-referenced agreement.

Entity Name

Authorized Representative Signature

Date

State of Iowa)
) ss:
County of Washington)

This instrument was acknowledged before me on _____, 2013, by _____, to me personally known.

Notary Public in the State of Iowa

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF WASHINGTON, IOWA, CHAPTER 55
PERTAINING TO ANIMAL PROTECTION AND CONTROL**

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

SECTION 1. Delete Paragraph. Section 55.21, “Seizure, Impoundment and Disposition of Vicious Dogs, Illegal Animals and Dangerous Animals”, Paragraph 2 is hereby repealed.

SECTION 2. Add Paragraph. A new Section 55.21, “Seizure, Impoundment and Disposition of Vicious Dogs, Illegal Animals and Dangerous Animals”, Paragraph 2 is hereby adopted as follows:

**55.16 SEIZURE, IMPOUNDMENT AND DISPOSITION OF VICIOUS DOGS,
ILLEGAL ANIMALS AND DANGEROUS ANIMALS.**

2. If, after hearing, the City Council determines an animal is an offending animal held in violation of this chapter as set out in the notice of hearing, the Council shall order the person owning, sheltering or harboring or keeping the animal to confine the animal as required by this chapter, remove it from the City or have it destroyed. The order shall immediately be served upon the person against whom it is issued in the same manner as the notice of hearing. If the order is not complied with within three days of its issuance, the Police Chief is authorized to seize and impound the animal. An animal so seized shall be impounded for a period of seven (7) days. If at the end of the impoundment period, the person against whom the order of the City Council was issued has not appealed such order, or has not complied with the order, the Police Chief shall cause the animal to be destroyed. Before being returned to the owner, an unaltered dog shall be surgically spayed or neutered, unless the dog has been duly registered for breeding purposes.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be judged 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 5. WHEN EFFECTIVE. This ordinance shall be in effect after final passage, approval and publication as provided by law.

PASSED AND APPROVED by the City Council on the _____ day of _____, 2013.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

Approved on First Reading: _____

Approved on Second Reading: _____

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day
of _____, 2013.

City Clerk

RESOLUTION NO. _____

A RESOLUTION APPROVING CITY MATCH FOR A SIDEWALK PROJECT

WHEREAS, the City Council is committed to protecting and promoting the safety of the City's residents; and

WHEREAS, the City Council wishes to partner with other interested partners to provide sidewalk connectivity, increasing pedestrian access within the Timber Ridge, Oakwood Village and Country Club subdivision developments and with the goal of linking the area via sidewalk to the remainder of town in the future; and

WHEREAS, the City Council approved cash match of \$8,240 toward this project in Resolution 2013-018 on March 6, 2013;

WHEREAS, the City's application for grant funds was denied, and now the project has been revised from the original plan to make it more affordable to complete:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA:

Section 1. The City Council hereby endorses the efforts of Vogel Construction to see to the construction of a sidewalk between Timber Ridge, Oakwood Village and the Washington Golf & Country Club areas.

Section 2. The City Council hereby commits \$7,950 to the project from the City's sidewalk program line-item.

PASSED AND APPROVED this 21st day of August, 2013.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

To: The Washington City Council

From: Mark Weidman, Timber Ridge Subdivision resident


Reference: Sidewalk/Walking trail connecting Timber Ridge and Oakwood Village Subdivisions

Date: August 12, 2013

I am writing this letter on behalf of the Timber Ridge Subdivision Association in reference to the city of Washington possibly constructing a paved sidewalk/walking trail that would connect Timber Ridge and the newly constructed Oakwood Village Subdivision. The residents of Timber Ridge recently met and an informal vote was taken with an extreme majority of the residents voting in favor of the city of Washington installing this proposed sidewalk/walking trail.

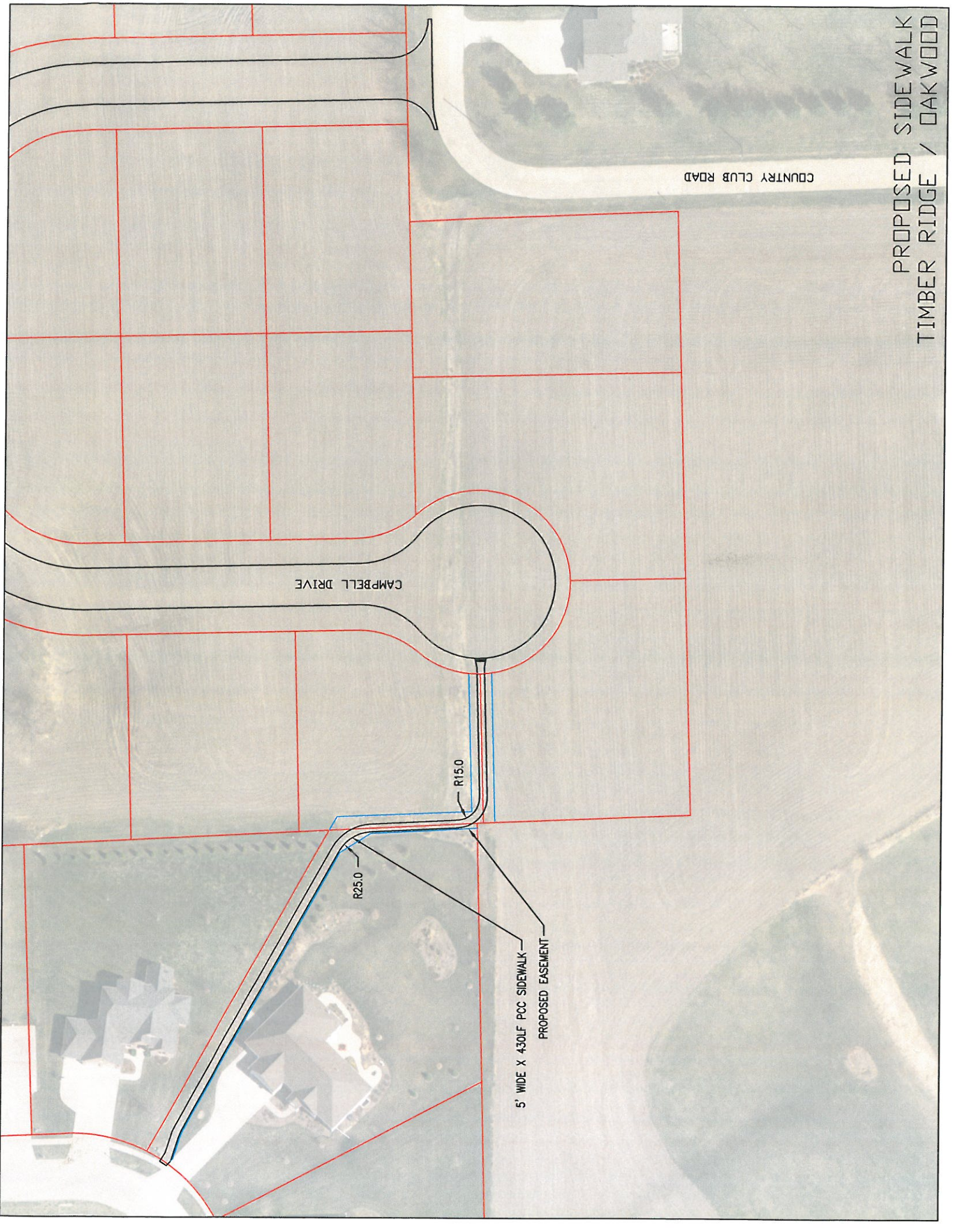
It is our understanding that Vogel Construction will financially support the sidewalk installation through Oakwood Village; therefore the City of Washington would only have to pay for the installation through Timber Ridge.

Thank you



Mark Weidman

PROPOSED SIDEWALK
TIMBER RIDGE / OAKWOOD



CAMPBELL DRIVE

COUNTRY CLUB ROAD

R15.0

R25.0

5' WIDE X 430LF PCC SIDEWALK
PROPOSED EASEMENT

BID TABULATION

Project: Timber Ridge / Oakwood Sidewalk

Bid Date:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Mobilization	1	LS	250.00	250.00
2	Grading/Surface Prep.	1	LS	2,000.00	2,000.00
3	6" thick sidewalk 5' wide	244	SY	40.00	9,760.00
4	4' x 6' ADA accessible sidewalk ramp	1	EA	750.00	750.00
5	Traffic Control	1	LS	250.00	250.00
6	Prpoerty Survey (easements)	1	LS	2,500.00	2,500.00
7	Seeding and Mulching	1	LS	100.00	100.00
				Bid Total	\$15,610.00

RESOLUTION NO. _____

**A RESOLUTION ESTABLISHING SEPTIC HAULING
TERMS & CONDITIONS AND SETTING FEES**

WHEREAS, Section 98.07 of the Code of Ordinances of the City of Washington allows for receiving waste at the wastewater treatment plant from private haulers, and

WHEREAS, said Ordinance allows related conditions and charges to be set by Resolution of the Council; and

WHEREAS, the City has received a request from a private septic hauler to dispose of waste at the City's wastewater treatment plant:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA:

Section 1. Disposal of domestic wastes by DNR-licensed haulers is hereby allowed, subject to the terms & conditions in Exhibits A & B to this Resolution.

Section 2. The City Council hereby sets the minimum fee for septic waste disposal at \$100 per load, based on a 1,000 gallon load. Any loads larger than 1,000 gallons will be charged an additional \$0.10 per gallon.

Section 3. This policy is adopted on a provisional basis at this time, and will only become permanent with further Council action based on a recommendation for permanent adoption by the Wastewater Superintendent. If any DNR or other regulatory violations are created by disposal of septic waste, the Superintendent is authorized to immediately suspend the program or any individual hauler's authorization to dispose of waste until further action by the Council.

PASSED AND APPROVED this 21st day of August, 2013.

Sandra Johnson, Mayor

Illa Earnest, City Clerk

*Brent Hinson, City Administrator
Sandra Johnson, Mayor
Illa Earnest, City Clerk
Craig Arbuckle, City Attorney*



*City of Washington
215 East Washington Street
Washington, Iowa 52353
(319) 653-6584 Phone
(319) 653-5273 Fax*

Private Septic Disposal Terms & Conditions

Pursuant to Section 98.07 of the Washington Code of Ordinances and Resolution 2013-_____ of the Washington City Council, waste from private septic haulers may be accepted under certain conditions as follow:

- 1) Only DNR-licensed haulers are allowed, and must provide evidence of said licensure prior to being allowed to dispose of septic waste.
- 2) Disposal will only be allowed from Monday through Friday from 8 AM to 3 PM. City staff must be present for disposal of septic waste to occur.
- 3) Haulers must contact the Wastewater Treatment Plant before arrival to verify amounts and rate of septic sludge to the City's system.
- 4) All loads must be blended slowly with the influent waste stream as per direction from City staff.
- 5) Only domestic septic tank waste will be accepted. No commercial or industrial wastes will be allowed. No waste from grease traps will be accepted. Haulers will be required to complete a form as attached in Exhibit B of this Resolution stating the origin and size of load prior to disposing of waste.
- 6) Haulers may elect to pay following disposal of waste or, by advance arrangement for regular customers, by monthly or periodic invoice from the City.
- 7) Fees shall be a minimum of \$100 based on a 1,000 gallon load. Any loads larger than 1,000 gallons will be charged an additional \$0.10 per gallon.

The City of Washington reserves the right to reject any septic load.

*Brent Hinson, City Administrator
Sandra Johnson, Mayor
Illa Earnest, City Clerk
Craig Arbuckle, City Attorney*



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Private Septic Hauler Authorization Form

Hauler Name: _____

Hauler Location: _____

Type of Waste: _____

Origin of Waste: _____

Amount of Waste: _____

I have delivered septic waste to the City of Washington's Wastewater Treatment Facility and acknowledge this is subject the terms & conditions set by the City of Washington. I agree to arrange for prompt payment to the City for this service.

Signature of Person Delivering Waste

Date

Name of Person Delivering Waste

On behalf of the City of Washington, I accept this waste under the terms & conditions set by the City Council.

City Staff