



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., TUESDAY, JANUARY 6, 2015

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, January 6, 2015 to be approved as proposed or amended.

Consent:

1. Council Minutes 12-16-2014
2. Council Minutes 12-30-2014
3. V & K, N. 6th Ave. Reconstruction-Design, \$888.00
4. V & K, Reserves at Briarwood Site Plan, \$666.00
5. IMWCA, Installment #7, \$10,606.00
6. Ahlers & Cooney, Professional Services, \$137.50
7. Terracon, Elevated Water Storage Tank, \$7,700.00
8. Washington Chamber of Commerce, Annual Dues, \$1,112.10
9. Natgun, Ground Storage Reservoir Payment #8, \$9,493.35
10. Visu-Sewer, Inc. Sanitary Sewer Rehabilitation, Phase I, Pay Estimate #5 (final), \$12,033.18
11. Kevin D. Olson, Professional Services, \$1,311.42
12. 4th Street Bar & Grill, 331 N. 4th Avenue, Class C Liquor License (LC) (Commercial) Sunday Sales, Outdoor Service Area,(Ownership Change)
13. Department Reports

Claims and Financial Reports:

DeLong Construction, S. 12th/E. Tyler St 2014 Paving Project, \$35,588.81

Claims as Presented.

SPECIAL PRESENTATION

Veenstra & Kimm – Sewer Flow Monitoring.

Nuisance Abatement Update.

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

UNFINISHED BUSINESS

Discussion and Consideration of 1999 Ford Crown Victoria Status.

NEW BUSINESS

Review of Annual Report to Washington County Riverboat Foundation.

Discussion and Consideration of Public Utility Easement Agreement –W. Tyler Street Storm Water/Sanitary Sewer.

Affirm Mayoral Appointment of Fire Department Officers. (Chief/Driver Tom Wide, 1st Asst.Chief Craig Rembold, 2nd Asst.Chief Jim Williams, Sec/Treas. Tom Beauchamp.)

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Discussion and Consideration of Resolution Authorizing Assessment to Taxes.

Discussion and Consideration of Second Reading of an Ordinance Amending the Washington Code of Ordinances by Adding Yield Signs (W. 6th Street and N. Ave. C)

DEPARTMENTAL REPORT

Police Department
City Administrator
City Attorney

MAYOR & COUNCILPERSONS

Sandra Johnson, Mayor
Mark Kendall
Jaron Rosien
Kathryn Salazar
Bob Shellmyer
Bob Shepherd
Russ Zieglowsky

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 12-16-2014

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, December 16, 2014. Mayor Pro Tem Shepherd in the chair. On roll call present: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Absent: Zieglowsky.

Motion by Rosien, seconded by Kendall, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, December 16, 2014 be approved as amended. Consideration of Reimbursement Agreements with Main Street and WEDG and Establishing New Funds were moved in front of the Consent Agenda. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the Resolution Approving the Reimbursement Agreement (as amended) with Main Street. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shepherd. Nays: Shellmyer. Motion carried. **(Resolution No. 2014-107)**

Motion by Rosien, seconded by Kendall, to approve the Resolution Approving the Reimbursement Agreement (as amended) with WEDG. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shepherd. Nays: Shellmyer. Motion carried. **(Resolution No. 2014-108)**

Motion by Kendall, seconded by Salazar, to approve the Resolution Establishing New Funds- 011 Main Street Reimbursement; 012 WEDG Reimbursement. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shepherd. Nays: Shellmyer. Motion carried. **(Resolution No. 2014-109)**

Consent:

1. Council Minutes 12-02-2014
2. Council Minutes 12-09-2014
3. Natgun, Ground Storage Reservoir, Payment No. #7, \$44,955.30
4. Snyder & Assoc., Rehabilitate Runway Construction Services, \$16,566.39
5. Visu-Sewer, Sewer Rehabilitation, Phase I, Pay Estimate #4, \$56,634.53
6. Gronewold, Bell, Kyhnn & Co. P.C., Audit FY14, \$3,000
7. Fox Engineering, Ground Storage Reservoir, \$1,980.00
8. Fox Engineering, Wastewater Treatment Plant, \$3,351.70
9. Fox Engineering, Wastewater Treatment Plant IRE Pretreatment Agreement, \$3,165.25
10. Fox Engineering, Elevated Water Storage Tank, \$3,471.00
11. Fox Engineering, Sanitary Sewer Collection System, \$3,000.00
12. Institute of Public Affairs, Goal Setting Sessions, \$3,693.60
13. Ace-N-More, 1901 E. Washington Street, Class C Beer Permit (BC), Sunday Sales, **(renewal)**
14. Department Reports

Motion by Salazar, seconded by Kendall, to approve the Consent Agenda. Motion carried.

Motion by Kendall, seconded by Rosien, that the claims as presented be approved for payment. Motion carried.

Finance Director Kelsey Kranz gave the November Financial Reports. Motion by Salazar, seconded by Rosien, to approve the financial reports. Motion carried.

Alissa Levy came before council to speak in favor of the agreements with Main Street and WEDG. She spoke about the enthusiastic young people like those in Main Street, WEDG and the Chamber of

Commerce who are working to make Washington a better place to live and thanked the council for what they do to make Washington a better place.

Bids received for the ¾ Ton Pickup and Flat Bed for Sewer Collection Department:

Mincer Ford	Ford F-250 4x4	\$24,051.00
Gretter Autoland	Chevy 2500HD Silverado 4x4	\$27,069.70
Shottenkirk Automotive	Chevy 2500HD Silverado 4x4	\$27,851.00
Shottenkirk Automotive	Dodge Ram 2500 Tradesman	\$31,362.00

Flatbed

Frytown Trailers	\$2,265.00
Hinshaw Trailer Sales	\$2,425.00
Karl Chevrolet	\$3,135.00
Future Line Truck Equipment	\$4,019.13

Motion by Shellmyer, seconded by Rosien, to accept the bids from Mincer Ford and Frytown Trailers for the total amount of \$26,316.00. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the Engineering Services Agreement with Veetstra & Kimm for Sitler Drive Widening Project. Motion carried.

Motion by Rosien, seconded by Shellmyer, to approve the Engineering Task Order with Fox Engineering for Lexington Boulevard Wastewater Pumping Station Improvements. Motion carried.

Motion by Shellmyer, seconded by Rosien, to affirm the Appointments of Kevin Erpelding and Illa Earnest to the Washington Cable Commission. Motion carried.

Motion by Salazar, seconded by Rosien, to open the public hearing on Amending the FY2015 Budget. Motion carried.

No written or oral objections were received.

Motion by Shellmyer, seconded by Salazar, to close the public hearing. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the Resolution Approving Amending FY2015 Budget. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Resolution No. 2014-106)**

Motion by Rosien, seconded by Kendall, to approve the Resolution Approving Revised Treatment Agreement and Memorandum of Understanding-IRE Biodiesel Wastewater. Roll call on motion: Ayes: Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Kendall abstained. Motion carried. **(Resolution No. 2014-110)**

Motion by Shellmyer, seconded by Rosien, to approve the Resolution Accepting Public Improvements – Sewer Rehabilitation, Phase I. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Resolution No. 2014-111)**

Motion by Shellmyer, seconded by Kendall, to approve the Resolution Setting Strategic Priorities for 2015 & 2016. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Resolution No. 2014-112)**

Mayor Pro Tem Shepherd announced that now is the time for the first reading of an Ordinance Amending the Code of the City of Washington, Iowa, by Adding Yield Signs (W. 6th Street and N. Ave. C)

Motion by Kendall, seconded by Rosien, to approve the first reading of an Ordinance Amending the Code of the City of Washington, Iowa, by Adding Yield Signs (W. 6th Street and N. Ave. C). Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried.

Motion by Shepherd, seconded by Salazar, that the Regular Session held at 6:00 P.M., Tuesday, December 16, 2014 be adjourned. Motion carried.

Illa Earnest, City Clerk

Robert E. Shepherd, Jr., Mayor Pro Tem

Council Minutes 12-30-2014

The Council of the City of Washington, Iowa, met in Special Session in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, December 30, 2014. Mayor Johnson in the Chair. On roll call present: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Absent: none.

Motion by Shellmyer, seconded by Zieglowsky, that the agenda for the Special Session to be held at 6:00 P.M., Tuesday, December 30, 2014 be approved as proposed. Motion carried unanimously.

Motion by Kendall, seconded by Shepherd, to approve the first reading of an Ordinance Providing for TIF Revenue - Oakwood Village Subdivision. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried.

Motion by Shellmyer, seconded by Rosien, to suspend the rules on the second reading. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried.

Motion by Rosien, seconded by Shellmyer, to suspend the rules on third reading and adopt the ordinance. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Ordinance No. 1029)**

Motion by Rosien, seconded by Salazar, that the Special Session held at 6:00 P.M., Tuesday, December 30, 2014 be adjourned. Motion carried unanimously.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

STATEMENT OF PROFESSIONAL SERVICES

City of Washington
 215 East Washington
 P.O. Box 516
 Washington, IA 52353

December 19, 2014
 Project No: 24642
 Invoice No: 5

Project Manager Leland Belding III

Engineering services for North 6th Avenue Reconstruction - Design:

Professional Services from November 16, 2014 to December 13, 2014

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	8.00	111.00	888.00	
Totals	8.00		888.00	
Total Labor				888.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	888.00	11,777.33	12,665.33	
Limit			17,000.00	
Remaining			4,334.67	
		Total this Invoice		\$888.00

Billings to Date

	Current	Prior	Total
Labor	888.00	11,003.00	11,891.00
Expense	0.00	123.49	123.49
Unit	0.00	650.84	650.84
Totals	888.00	11,777.33	12,665.33



VEENSTRA & KIMM, INC.

3000 Westtown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

STATEMENT OF PROFESSIONAL SERVICES

City of Washington
215 East Washington
P.O. Box 516
Washington, IA 52353

December 19, 2014
Project No: 24616-017
Invoice No: 5

Project Manager Leland Belding III

Engineering services for Reserves Site Plan:

Professional Services from November 16, 2014 to December 13, 2014

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	6.00	111.00	666.00	
Totals	6.00		666.00	
Total Labor				666.00
		Total this Invoice		\$666.00

INVOICE

INV55184

IMWCA

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION
 500 SW 7TH STREET, SUITE 101
 DES MOINES, IA 50309-4506
 PHONE: 800-257-2708

DATE

1/1/2015

PAGE:

1

Washington, City of
 215 E Washington

Mbr No: 0706 Member Name:
 Washington, City of

Washington IA 52353

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

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	WASHI001	AG0075				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	INSTALL7	Installment 7 - Work Comp Prem 14-15			10,606.00	\$10,606.00

This invoice is due by February 1, 2015.

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

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

Subtotal	\$10,606.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$10,606.00

Thank You

December 22, 2014

CITY OF WASHINGTON, IOWA
CITY CLERK
224 W. MAIN STREET
P.O. BOX 516
WASHINGTON, IA 52353

Invoice #: 682440
Client #: 11307
Matter #: 000
Billing Attorney: JRW

INVOICE SUMMARY

RE: GENERAL

For professional services rendered and costs advanced through December 18, 2014:

Total Professional Services	\$ 137.50
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 137.50



INVOICE

2640 12th St. SW
Cedar Rapids, IA 52404
319-366-8321

Project Mgr: Nick Hussey

Project: 0.5 MG Elevated Water Storage Tank and F Avenue Ex
Future North F Avenue
West 5th Street
Washington, IA 52353

To: City of Washington
Attn: Brent Hinson
215 E. Washington Street
PO Box 516
Washington, IA 52353

REMIT TO:
Invoice Number: T597843
Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358
Federal E.I.N.: 42-1249917

Project Number:	06145634
Invoice Date:	12/22/2014
For Period:	10/05/2014 to 12/27/2014

For geotechnical engineering services in conjunction with the above referenced project.

Description	Total
Base Scope	
Lump Sum	\$6,900.00
Extending S-3 to 7.5 feet	
2.5 feet at \$20/foot	\$50.00
Site Seismic Classification	
Lump Sum	\$750.00

If you have any questions regarding this invoice, please call (319) 366-8321.

Invoice Total	\$7,700.00
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WASHINGTON CHAMBER OF COMMERCE

205 W. Main Street
Washington, IA 52353

"One of THE BEST Small Towns in America"
City of Washington 215 E Washington St PO Box 516 Washington, IA 52353

Phone (319) 653-3272 Fax: (319) 653-5805

E-mail: michelle@washingtioniowa.org

Invoice Date: 12/18/2014

Invoice Number: 2014-0616

INVOICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
2015 Chamber Base Investment - First 2 People in Business - Renewal	178.00		178.00
Employees 3-10 - plus \$36 per Employee	36.00	8	288.00
Employees 11-20 - plus \$13 per Employee	13.00	10	130.00
Employees 21-35 - plus \$9 per Employee	9.00	15	135.00
Balance of Employees - plus \$7 per Employee	7.00	40	280.00
Subtotal			1,011.00
10% Voluntary Increase for Website Development/Business Directory Improvement	10.00%		101.10
Payment Enclosed _____ or Please Bill: Semi-Annually _____ Quarterly _____ If you wish to pay this bill with a credit card please contact the Chamber office 319-653-3272			0.00

Please mark your billing preference

I prefer standard MAIL

Save a stamp, please E-MAIL invoices!

Send invoices to this email:

www.chamber.washingtioniowa.org

Balance Due \$1,112.10



Contractor's Application for Payment No. 8

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE To: City of Washington, Iowa (Owner) Project: New 1.0 MG Ground Storage Reservoir Owner's Contract No.	Application Period: 12/01/2014 - 12/31/2014 Application Date: 12/31/2014 From (Contractor): DN Tanks Via (Engineer): FOX Engineering Contract: Engineer's Project No. 3424-13A
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Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions	1. ORIGINAL CONTRACT PRICE
	1	\$10,801.37		\$ 51,622,085.00
				2. Net change by Change Orders..... \$ 10,801.37 ✓
				3. Current Contract Price (Line 1 ± 2)..... \$ 51,632,886.37 ✓
				4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 51,538,181.37
				5. RETAINAGE:
			a. 5% X 1,538,181.37 Work Completed.....	\$ 576,909.07 ✓
			b. 5% X _____ Stored Material.....	\$ _____
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 576,909.07
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 51,461,272.30 ✓
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 51,451,778.95 ✓
				8. AMOUNT DUE THIS APPLICATION..... \$ 89,493.35 ✓
				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 171,617.07 ✓
TOTALS		\$10,801.37		
NET CHANGE BY CHANGE ORDERS		\$10,801.37		

Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment. (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances), and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	Payment of \$ <u>94,933.35</u> is recommended by <u>R.S. Baker, P.E.</u> (Engineer) <u>12/30/2014</u> (Date) Payment of \$ _____ (Line 8 or other - attach explanation of the other amount) is approved by <u>Andrea Johnson</u> (Owner) <u>12/30/2014</u> (Date) Approved by _____ (Date)
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Contractor Signatory By: <u>Wayne Olson</u>	Date: 12/31/2014
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SUMMARY		
	Total Approved	Total Completed
Contract Price	\$ 186,194.00	\$ 215,285.85
Approved Change Order (list each)	Change Order No. 1	\$ 23,250.36
	Revised Contract Price	\$ 209,444.36

Stored
 Total Earned \$ 240,663.59
 Retainage
 Total Earned Less Retainage \$ 240,663.59

Total Previously Approved (list each)			
	Pay Estimate No. 1	\$ 87,065.40	
	Pay Estimate No. 2	\$ 72,770.48	
	Pay Estimate No. 3	\$ 12,160.00	
	Pay Estimate No. 4	\$ 56,634.53	

Total Previously Approved \$ 228,630.41
Amount Due This Request \$ 12,033.18

Percent Complete 100%

The amount \$12,033.18 is recommended for approval for payment in accordance with the terms of the contract.

Prepared By:
Visu-Sewer, Inc.

Recommended By:
Veenstra & Kimm, Inc.

Approved By:
Washington, Iowa

Signature: _____

Signature:  _____

Signature: _____

Name: _____

Name: Eric Gould

Name: _____

Title: _____

Title: Engineer

Title: _____

Date: _____

Date: December 30, 2014

Date: _____

Kevin D. Olson
Attorney-at-Law
1400 5th Street, P.O. Box 5127
Coralville, Iowa 52241
Phone (319) 351-2277 Fax: (319) 351-2279

January 2, 2015

Mr. Brent Hinson, City Administrator
City of Washington, Iowa
215 E. Washington Street
Washington, Iowa 52353

INVOICE

For legal services rendered to the City of Washington, Iowa

TOTAL HOURS		13.75 hours
TOTAL MILEAGE		132 miles
Hourly Rate		\$90/hour
Mileage Rate		\$0.56 per mile
TOTAL FOR THIS INVOICE	\$1,311.42	

License Application (LC0032301)

Applicant

Name of Applicant:	<u>VIP Entertainment, Inc.</u>		
Name of Business (DBA):	<u>4th Street Bar and Grill</u>		
Address of Premises:	<u>331 N 4th</u>		
City: <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>	
Business Phone:	<u>(319) 653-4971</u>		
Mailing Address:	<u>331 N 4th</u>		
City: <u>Washington</u>	State: <u>IA</u>	Zip: <u>52353</u>	

Contact Person

Name:	<u>Jason Prochaska</u>		
Phone:	<u>(319) 461-6445</u>	Email Address:	<u>jason@sitlersupplies.com</u>

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

Term: 12 months

Effective Date: 12/04/2015

Expiration Date:

Privileges:

Class C Liquor License (LC) (Commercial)

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>272800</u>	Federal Employer ID #	

Ownership

Jason Mellinger

First Name: Jason

Last Name: Mellinger

City: Washington

State: Iowa

Zip: 52353

Position VP

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Founders Insurance Company</u>		
Policy Effective Date:	<u>12/04/2014</u>	Policy Expiration Date:	<u>12/04/2015</u>
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

Maintenance and Construction Report

12/6/14-12/19/14

STREETS: M/C Personnel filled pot holes in town, top dressed the hole at 4th and Washington with cold mix, corrected the approach at S 12th and Tyler extending it out so it can be more of a gradual transition between seal coat and new curb and gutter. Personnel were able to run street sweeper on priority streets.

WATER DISTRIBUTION: M/C Personnel repaired a 6" main break at 4th and Washington.

SEWER COLLECTION: M/C Personnel did a repair at the 300 block of E Main St on the Egg, installing 2 barrel manhole structures and poured approximately 3 yards of concrete setting it all in place. Personnel helped the WWTP with the cleaning and replacement of pipes in the lift station at Lexington and HWY 1.

STORM SEWER COLLECTION: M/C Personnel cleaned the storm lines and the lift station at the under pass on North 2nd Ave.

MECHANIC/SHOP: M/C Personnel conducted general service on FD 2, PD 97, PD96, M/Cs 303 and Cemetery / M/C backhoes. Bids have been collected for engineering truck and M/C Truck/flat bet.

OTHER: M/C Personnel responded to 27 One Call locates and set/installed 30 signs throughout town getting us ahead of schedule for upcoming DOT requirements.

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

Washington Volunteer Fire Department
December 3, 2014

October. Fires

2 City fires	150.00
4 rural fires	560.00
0 Drill	.00
6 fires and 0drill	710.00

Meeting opened At 7:00pm with Chief Tom Wide in charge.

Minutes of the previous meeting were read and approved.

Treasure report was read.

Bruce McAvoy made a motion to pay all bills against the department. Seconded by Joe Redlinger.

Motion passed

Committees; Social ; Snacks after meeting

Pancake; January 14 2015. Tickets will be passed out tonight

Xmas; Party 12/20

Rescue Meeting

Communications;

Applications, we are full

Tom Tanner is retiring after 68 years 8 months.

Direct deposit forms are in the office.

Old Business: County Meeting will be in Crawfordsville Nov. 25

Air Pack training went very good

New business; Trustee meeting 12/10/14 at 6:00pm

Fireman party at Ron and Karen Armstrongs 12/13/14 6:00pm Dish to pass.

Physicals will be January 27 from 4 to 7pm and January 28 from 8 to 11am

First responders for fire dept.

Randy Tisor made a motion to leave officers as is. Seconded by Tom Tanner. Passed

Chief; Tom Wide , 1st Asst.; Craig Rembold, 2nd Asst. Jim Williams, Sec. Tom Beauchamp

Return to station after calls unless release by an officer.

Discussion of calls:

No other business, roll call taken meeting adjourned.

Secretary

Tom Beauchamp

**WWTP report
January 6, 2015
Council Meeting**

- **After hour alarm and dog call outs –**
 - 27th WWTP, SBR #2 VFD decanter fault, 7:48 p.m. Fred
 - 28th dog call, Police called to get live trap from the dog pound, 12:51 p.m. Danny
 - 28th dog call, Safety Center reported dog in live trap in 700 Blk E Harrison, 6:30 p.m. Jason
 - 3rd dog call, Safety Center reported a dog to be picked up on the square, 11:10 p.m. Jason
 - 4th dog call, Safety Center reported dog to be picked up at Hy Vee, 4:30 a.m. Jason
 - 7th dog call, Safety Center reported dog to be picked up at Van Buren, 9:15 a.m. Jason
 - 13th dog call, Safety Center reported 2 dogs to be picked up at Safety Center, 10:15 a.m. Jason
 - 14th WWTP, elevated TSS alarm, 7:30 p.m. Fred
 - 19th dog call, Safety Center reported a dog to be picked up at the Safety Center, 4:30 p.m. Jason
 - 24th WWTP, generator running, 9:39 a.m. Jason

- **Dept Head meetings** – I attended the meetings on December 2, 9, 16, 23, and 30, 2014.

- **IRE** – IRE hasn't discharged any waste water to the WWTP since July 3, 2013.

- **SBR's** – SBR #1 is out of service for the winter months. SBR #2, #3, and #4 are all in service. We switched from five (5) decant cycles to four (4) decant cycles per basin. This allows the waste water more treatment time since the microorganisms slow down in the cold weather.

- **New WWTP lab equipment** – We have purchased the new lab equipment for the WWTP. The equipment includes a microscope, muffle furnace, and a new analytical balance. We had money allocated in this year's budget for these purchases.

- **Old WWTP office/lab building cleanout** – We have started cleaning out this building as time allows.

- **Disposal of petroleum soaked pillows, booms, and socks** – Safety Kleen of Davenport was at the WWTP on December 17th to pick up the absorbent materials used to soak up the petroleum liquid that entered the West EQ basin back in October.

- **Effluent composite sampler** – We had to order a new pump for this sampler as the old one quit pumping.

- **SBR and digester blowers** – We ordered and installed new inside air filters for the blowers. We will be purchasing new outside air filters sometime soon.

- **Lexington lift station** – Iowa Pump Works (IPW) replaced the pump bases and pump discharge piping inside the wet well at Lexington Lift station on December 17th. This project was approved by the Council at the November 4th Council meeting. Jason and Delen assisted IPW with this project. IPW did an excellent job!

- **2015/2016 WWTP budget** – Worked on WWTP budget for 2015/2016 and turned it in to Brent on December 29, 2014.

- **WWTP November 2014 MOR** – Average daily flow **1.52** million gallons (mg), maximum daily flow **3.25** mg, minimum daily flow **1.19** mg. There were **no** violations of the WWTP's NPDES discharge permit. Total rainfall for November 2014 = **>1.88"** (recorded at the WWTP).

CBOD5 Removal 85% required result = < 100 %
Influent CBOD5 monthly average = **51.0** mg/L

Effluent CBOD5 monthly average = < 3.0 mg/L

TSS Removal 85 % required **result = 97.7 %**

Influent TSS monthly average = 113.5 mg/L

Effluent TSS monthly average = 2.58 mg/L

- **Power outage at the WWTP** – The main breaker at the WWTP tripped out on December 24th around 9:39 a.m. The generator started running and Jason reset the tripped breaker and Alliant power was restored around 9:59 a.m. We're not sure what caused the breaker to trip.
- **WWTP job opening** – Delen Tusing of the M/C Dept applied and was hired to fill the open operator and animal control position at the WWTP. Delen will start his new duties on January 12, 2015.
- **SASSO safety training meeting** – Jason and I attended the safety meeting in Washington on December 22, 2014. The topics were defensive driving and respiratory protection.
- **Grit pump in Operations Building** – We performed some maintenance on the grit pump on December 23, 2014.

Fred E. Doggett
12/30/2014 3:21 PM

To(OWNER): City of Washington
215 E. Washington
Washington, IA 52353

Project: South 12th St / East Tyler
2014 Paving Project
No Wage Rates in Effect
Letting Date: 6/12/14

Application No: 4
Invoice No: WAS98-04
Invoice Date: 12/15/2014
Terms: Net 0
Due Date: 12/15/2014
Period To: 12/15/2014
Project No:
Contract Date:

From: DeLong Construction, Inc.
1320 North 8th Avenue
PO Box 488
Washington, IA 52353
(319) 653-3334

Via(Architect/
Engineer)

For:

Contract sum.....	524,520.80
Completed to date.....	555,480.47
Retainage.....	16,664.42
Total earned less retainage.....	538,816.05
Previous billings.....	503,227.24
Current payment due.....	35,588.81
Sales tax.....	0.00
Total due.....	35,588.81

OCTOBER 2014

JOB #	ADDRESS	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
									* = pictures taken of nuisance		
1	633 W. Jefferson	citiz	dumpster full S. of house and other trash	3-Oct		letter	17-Nov	*	Dumpster gone	D. Bruns	CLOSED
2	807 S. 2nd Ave	citizen	sidewalk missing	4-Oct				*	letter needs to be sent /sent 10-28	Merle	CLOSED
3	316 S. B Ave.	citizen	junk in ROW	2-Oct					11-17 sent letter deferring until spring due to weather		CLOSED
4	319 E. 2nd Ave.	citizen	trash in ROW	1-Oct					Informed police to check it out	Steve D.	CLOSED
5	302 S. 2nd Ave.	tree comm.	yards needs attention. Trash/wild growth	2-Oct					couch gone		CLOSED
6	Van Buren/4th Ave.	citizen	RV parked for couple of weeks in street	6-Oct							CLOSED
7	521 S. 9th Ave.	citizen	couch on curb for a couple of weeks	6-Oct							CLOSED
8	803 N. 7th Ave	citizen	grass	1-Oct		phone call					CLOSED
9	914 E. 3rd St.	citizen	trash by front of house	8-Oct	8-Oct	door hanger			Gary Hahn 319-627-5009	D. Bruns	CLOSED
10	219 W. Main St.	citizen	trash and tall weeds/grass	6-Oct	27-Oct	48 hr hanger	31-Oct	*	Abated by Marks Sanitation 11/5/14	Merle	ABATED
11	218 W. Washington	citizen	tall grass	30-Sep	9-Oct	letter	15-Oct	*	trash gone 10-17-14	MH	ABATED
12	1126 E. Washington St.	mayor	tall grass/ yard waste	?	9-Oct	letter	15-Oct	*	grass cut 10-15-14	Steve D.	CLOSED
13	914 N. 5th Ave	citizen	grass/trash/junk/ etc.	10-Oct	22-Oct	door hanger	20-Oct	*	Aaron Johhans 630-776-9111	Steve D.	CLOSED
14	620 N. 5th Ave.	city	parking in yard	9-Oct		letter sent 10-28	27-Oct	*	Yard partially mowed part S side and curb unmowed	Merle H.	CLOSED
15	733 E Washington St	citizen	dumpster full E. of house;; smells;;	17-Oct		letter resent 11-3	30-Oct	*	Renter called, will have done 2-3 days. Grass cut 10/30/14	Merle H.	CLOSED
16	322 E. 2nd St.	citizen	appliances/junk	20-Oct	21-Oct	letter	17-Nov	*	trash, TV, sofa and chairs in back around garage need letter sent	Merle H.	CLOSED
17	325 E. Madison St.	city	multiple trash bags, couch	20-Oct	3-Nov	letter			letter resent due to address correction		CLOSED
18	434 E Harrison St.	mayor	unkept garden / tall weeds	22-Oct	20-Oct	door hanger	timely	*	work started- dumpster- full still- lots around garage 11-17	Steve D.	CLOSED
19	803 S. 3rd Ave.	citizen	furniture	22-Oct	22-Oct	Hanger grass weed	27-Nov	*	11-24 dumpster still in yard but trash is removed	Merle H.	CLOSED
20	815 S. 3rd Ave.	citizen	trash in back of house	22-Oct	22-Oct	bulky door hanger		*	Landlord was going to talk to the renters	Merle H.	CLOSED
21	709 S. 3rd Ave.	citizen	piles of shingles and plywood	22-Oct	30-Oct	hanger	3-Nov	*	need to send letter /sent 10-28 11-20 dumpster gone	Merle H.	CLOSED
22	703 S. 3rd Ave.	citizen	Carport full of trash, trash bags	22-Oct	4-Dec	letter		*	letter sent 11-10 on trash/auto in rear yard		CLOSED
23	622 S 2nd Ave.	city	Recliner by garage- trash bags in yard no stickers	27-Oct	30-Oct	hanger		*	removed		CLOSED
24	1104 E 3rd St.	mayor	furniture/trash in side yard	27-Oct	3-Nov	bulky hanger		*	removal by 8am	Merle H.	CLOSED
25	607 W. Main St.	city	dishwasher/tv in front yard	28-Oct	29-Oct	phone call		*	removal by 8 am	MH	CLOSED
26	222 N. 4th Ave.	city	blue tarp on roof	28-Oct	29-Oct	appliance hanger		*	tags have been purchased	Merle	CLOSED
27	926 S Iowa Ave	city	blue tarp on roof	28-Oct	29-Oct	hanger		*	contractor to remove items soon	MH	CLOSED
28	1002 S. 2nd St	city	bulky item at curb	29-Oct	30-Oct	hanger		*	12-15 gone	MH	CLOSED
29	306 N Marion Ave	city	grass/weeds	21-Oct	21-Oct	letter		*	new bulky tag- trash gone	MH	CLOSED
30	434 E Main St	citizen	dumpster overflowing	28-Oct	29-Oct	called Tim Elliot		*	10-28 Called Fed Bank Terry called again 11-10	MH	CLOSED
31	1008 E. 3rd St.	mayor	dumpster overflowing/trash parking on grass	24-Oct	30-Oct	letter 10/30		*	11-17 Marks Sanitation cleaned up by our instructions	MH	CLOSED
32	738 E. 3rd St.	mayor	trash in back of house/parking on grass/ weeds	24-Oct	30-Oct	hangers		*	hanger reported to overseaer 12-15 recovered	MH	CLOSED
33	825 S. B Ave.	city	bulky items back yard	30-Oct	30-Oct	hanger		*	observing 12-1 gone	MH	CLOSED
									Grass and weeds removed	MH	CLOSED
									Tim Elliot will call for removal of dumpster 11/3	MH	ABATED
									letter sent 11-18	MH	ABATED
									12-3 cleaned up/removed dumpster - Marks Sanitation	MH	ABATED
									deferred until spring 3-2-15	MH	CLOSED
									11-5 items gone	MH	CLOSED

JOB #	ADDRESS	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	412 E Van Buren	city	Dumpster in side yard	3-Nov	4-Dec	hanger	18-Nov	*	junk/trash in dumpster 12-4 12-11 gone	MH	CLOSED
2	321 W. Washington	mayor	furniture in yard	3-Nov	3-Nov	letter			11-19 removed bulky& bags at curb but rest remains 11-21 message that he will take care of it of rest of property been going on since 2006 12-15 owner says he will clean up sidewalk poured /debris still at curb 11/10 11/24 gone 11/10/14 cars moved	MH	ABATED open
3	521 S. 9th	city	sidewalk panel missing	3-Nov						MH	CLOSED
4	822 E. Madison	city	junk cars in rear yard on grass	3-Nov		informal letter		*	11-4 Talked to Kevin says clean-up within 1 week 11/13 called Kevin no answer property not done	MH	CLOSED
5	435 E. Madison	city	Bulky items, trash,	3-Nov	4-Nov	called 8:50am 11-4	11-Nov	*	11-17 called Kevin bulky done rest to follow soon 11-24 called Kevin clean up by 12-2 or we clean it up for him 12-2 cleaned up timely manner	MH	CLOSED
6	516 N. B Ave	citizen	vehicle/trash	4-Nov		informal letter		*	12-22 vehicle moved 12-2 received call that they will resolve issues 12-15 talked to Dawson says will move vehicle called 11/10 told them to remove dumpster 11/12 gone 11-29 gone Called owner Kevin says will get rid of dumpster 11-24 called lukes to remove dumpster 11/24 gone	MH	CLOSED
7	320 W 6th Ave	city	Dumpster in ROW	4-Nov						MH	CLOSED
8	412 S. 4th Ave	city	trash/dumpster in back yard	5-Nov	5-Nov	hanger	12-Nov	*	on gravel will round-up grass/weeds update license plates 11-17 TV's gone 11/17 gone 11/17 gone	MH	CLOSED
9	723 E. 2nd St	city	couch in ROW	5-Nov	5-Nov	hanger	12-Nov		Joe says he will take care of it 11-17 checked out OK 11-17 dumpster gone trash observing	MH	CLOSED
10	601 E 6th St.	city	appliance in yard	5-Nov					12-22 certified letter to remove move to dumpster file observing Marks 12-15 gone	MH	CLOSED
11	621 N. Ia	city	truck in yard	10-Nov		hanger/ parking			check 12/3 for results	MH	open
12	225 Hwy 18/92	city	2 TV's in ROW	10-Nov	13-Nov	hangers (3)			12- talked to Kevin says cleaned up by weekend 12-8 Kevin says clean up by 12-12 slow progress but working on it	MH	CLOSED
13	504 S 3rd Ave	city	car in rear yard	10-Nov		hanger/parking				MH	CLOSED
14	508 S. 3rd Ave	citizen	car in rear yard	10-Nov	12-Nov	hanger/parking	24-Nov		11-19 Gone 11/24 gone	MH	CLOSED
15	600 S. B ave	citizen	animals in and out of empty house	10-Nov	17-Nov	letter	8-Dec		12-15 Talked to owner will work on it Moved to concrete front drive letter sent to Tim 11-21-14	MH	open
16	733 E. Washington	city	car in rear yard/trash behind garage	10-Nov	14-Nov	phone Tim Elliot		*	observing Lukes moved to dumpster file 12-2 received text that remodeling underway	MH	open
17	603 N. Iowa	city	dumpster	12-Nov	2-Dec	hanger	9-Dec		12-16 found trash in dumpster sent letter to remove 11/24 Gone	MH	CLOSED
18	503 W. Main	city	dumpster	12-Nov	16-Dec	letter	23-Dec		11/24 car moved to gravel can't touch it there observing 12-17-14 gone	MH	CLOSED
19	414 W. Jefferson	city	trash/junk in rear yard	12-Nov	19-Nov	informal letter	8-Dec		observing 12-17-14 gone 12-15 letter sent to abate 12-29 moved observing	MH	CLOSED
20	219 W. Main	city	trash Bags at stop sign	12-Nov	24-Nov	verbal			12-15 talked to owner remodeler underway check 12/4 for results	MH	CLOSED
21	219 E 3rd St	citizen	trash/bulky/inside furniture in ROW	12-Nov						MH	CLOSED
22	320 W. Main	city	trash around outbuilding	12-Nov	17-Nov	letter				MH	CLOSED
23	926 S. 3rd Ave	city	unlicensed car rear yard	13-Nov	13-Nov	hanger/parking		*		MH	open
24	214 S. Ave D	city	pallets/ junk N side of garage	13-Nov	14-Nov	phone Tim Elliot		*		MH	CLOSED
25	426 E. Madison	city	dumpster in driveway	17-Nov	2-Dec	hanger	9-Dec			MH	open
26	327 E Washington St	city	dumpster in driveway	19-Nov	16-Dec	letter	23-Dec			MH	CLOSED
27	515 N. Marion Ave	city	unlicensed car rear yard	19-Nov		informal letter	8-Dec			MH	CLOSED
28	632 E. Washington	city	dumpster	21-Nov	2-Dec	hanger	9-Dec			MH	CLOSED
29	415 W Washington	city	trailers in alley ROW	21-Nov	24-Nov	letter	9-Dec			MH	CLOSED
30	432 E Washington	city	dumpster in rear yard	24-Nov					12-15 talked to owner remodeler underway check 12/4 for results 12-1 gone	MH	CLOSED
31	433 E Washington	city	couch in rear yard	24-Nov		hanger				MH	CLOSED

Brent Hinson, City Administrator
Sandra Johnson, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney



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

December 29, 2014

James Logan, Executive Assistant
Washington County Riverboat Foundation
205 W. Main Street
Washington, IA 52353

Dear Mr. Logan:

On behalf of the City of Washington, I am writing to provide you an annual report on usage of the municipal grant funds provided to us by the Washington County Riverboat Foundation for calendar year 2014. The City greatly appreciates receiving this funding, and we are doing everything we can to ensure that it is spent in the wisest manner possible to meet important community needs. Should you ever need more detailed information on the usage of grant funds allocated to the City of Washington, please let me know and I will provide it promptly.

I have attached a spreadsheet detailing the City's usage of municipal grant monies to date. The City projects to spend \$3,511,115.20 of the \$3,599,040.23 allocated to date by December 31, 2014, leaving a fund balance of \$87,925.03. We have established a separate Riverboat Foundation Capital Projects Fund to ensure optimal tracking of the dollars we receive.

The City's plans for future usage of the municipal grant monies include: 1) Continuation of an annual street improvement program by using \$250,000 each year in Riverboat funds to match an annual \$250,000 general obligation borrowing; and 2) Legal & engineering costs and set-aside for construction costs for renovation/expansion of City Hall, Police and Fire facilities. We have also used the funds received to make a five-year pledge to the Washington Community High School auditorium project.

Thank you for your generous support over the past several years.

Sincerely,

A handwritten signature in blue ink, appearing to be "Brent Hinson", is written over a faint circular stamp.

Brent Hinson
City Administrator

Cc: Kelsey Kranz, Finance Director

City of Washington, Iowa
Washington County Riverboat Foundation Municipal Grant Fund Usage

DATE	REVENUE	Calendar Year Municipal Grant	Fiscal Year	Revenue To-date	Expense	Use of Riverboat Grant Funds
12/11/2006	\$ 66,368.05	\$66,368.05		\$66,368.05	\$ (1,100,000.00)	Washington Free Public Library Project
1/18/2007	\$ 28,157.06			\$ 94,525.11	\$ (843,547.74)	Street Construction Program*
3/23/2007	\$ 97,522.82			\$ 192,047.93	\$ (694,808.93)	Wellness Park Land Acquisition & Expenses
6/26/2007	\$ 117,684.46	\$309,732.39		\$ 309,732.39	\$ (200,000.00)	Set-aside to develop new industrial park
9/26/2007	\$ 117,780.14			\$ 427,512.53	\$ (176,379.82)	Municipal Building Land Acquisition & Facilities Planning
12/19/2007	\$ 101,785.39	\$462,929.87		\$ 529,297.92	\$ (170,000.00)	Airport Runway Reconstruction- Local Share
3/28/2008	\$ 96,675.95			\$ 625,973.87	\$ (166,584.94)	Demolition of derelict properties
6/27/2008	\$ 118,457.72	\$434,699.20		\$ 744,431.59	\$ (120,000.00)	Community Development Programming Support
9/23/2008	\$ 119,568.82			\$ 864,000.41	\$ (39,793.77)	Water Facility Plan
12/19/2008	\$ 98,370.29	\$433,072.78		\$ 962,370.70		
3/18/2009	\$ 90,440.40			\$ 1,052,811.10		
6/29/2009	\$ 125,985.03	\$434,364.54		\$ 1,178,796.13		
10/6/2009	\$ 116,952.74			\$ 1,295,748.87		
12/28/2009	\$ 95,704.33	\$429,082.50		\$ 1,391,453.20		
3/25/2010	\$ 97,110.77			\$ 1,488,563.97		
6/25/2010	\$ 113,680.39	\$423,448.23		\$ 1,602,244.36		
9/16/2010	\$ 111,235.04			\$ 1,713,479.40		
12/23/2010	\$ 98,733.46	\$420,759.66		\$ 1,812,212.86		
4/21/2011	\$ 106,807.75			\$ 1,919,020.61		
6/17/2011	\$ 120,373.28	\$437,149.53		\$ 2,039,393.89		
9/9/2011	\$ 117,558.81			\$ 2,156,952.70		
12/20/2011	\$ 102,722.57	\$447,462.41		\$ 2,259,675.27		
3/15/2012	\$ 111,210.23			\$ 2,370,885.50		
6/22/2012	\$ 118,333.57	\$449,825.18		\$ 2,489,219.07		
9/24/2012	\$ 117,070.25			\$ 2,606,289.32		
12/20/2012	\$ 99,558.06	\$446,172.11		\$ 2,705,847.38		
3/19/2013	\$ 107,571.53			\$ 2,813,418.91		
6/19/2013	\$ 119,194.48	\$443,394.32		\$ 2,932,613.39		
9/17/2013	\$ 119,863.04			\$ 3,052,476.43		
12/20/2013	\$ 100,801.16	\$447,430.21		\$ 3,153,277.59		
3/27/2014	\$ 100,752.28			\$ 3,254,029.87		
6/27/2014	\$ 120,756.32	\$442,172.80		\$ 3,374,786.19		
9/29/2014	\$ 124,502.41			\$ 3,499,288.60		
12/29/2014	\$ 99,751.63	\$445,762.64		\$ 3,599,040.23		
				\$ 3,599,040.23	\$ (3,511,115.20)	

Riverboat Municipal Grant Balance at 12/31/14 (Projected)

\$ 87,925.03

TTL REC'D SINCE INCEPTION

\$3,599,040.23

Matches Riverboat Foundation Records

* Annual Street Construction Program- estimate \$250,000 annual Riverboat funds expenditure to match \$250,000 annual general obligation bonding

*Brent Hinson, City Administrator
Sandra Johnson, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney*



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

Memorandum

December 30, 2014

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: Public Utility Easement Agreement (West Tyler Stormwater & Sanitary Sewer)

Attached is an easement agreement, prepared by Kevin, between the City and Washington Schools for the stormwater and sanitary sewer easements south of the section of West Tyler that was reconstructed in 2013. The Schools had agreed to allow the detention basin and installation of a sanitary sewer on their property, with the easements to be finalized when the project was complete. The School Board approved this easement agreement earlier this month. It just needs your review & approval, and then can be recorded.

Prepared by: Kevin D. Olson, Washington City Attorney, PO Box 5640, Coralville, Iowa 52241 (319) 351-2277
Return to: Washington City Clerk, 215 E. Washington Street, Washington, Iowa 52353

PERMANENT STORM SEWER AND PUBLIC UTILITY EASEMENT

THIS AGREEMENT made and entered into by and between Washington Community School District, hereinafter referred to as “Grantor”; and the City of Washington, Iowa, hereinafter referred to as “City.”

IT IS HEREBY AGREED AS FOLLOWS:

For the sum of One Dollar and other valuable consideration, receipt of which is hereby acknowledged, the Grantor hereby grants and conveys to the City, an easement for the purposes of excavating for and the installation, replacement, maintenance, reconstruction and use of such storm sewer and sanitary sewer and drainage lines, pipes, mains and conduits as the City shall from time to time elect for conveying sewage and storm water, including detention/retention of storm water, and together with all necessary appliances and fittings for use in connection with said lines and adequate protection thereof, and also a right-of-way with rights of ingress and egress thereto over and across the areas designated as Storm Sewer and Public Utility Easement (the “Easement Area”), as attached hereto as Exhibit “A” and by this referenced made a part hereof.

The Grantor further grants to the City the following rights in connection with the above:

1. The right of grading said Easement Area for the full width thereof, and the right to extend the cuts and fills for such grading into and on said land along and outside of said Easement Area, to such extent as the City may find reasonably necessary.
2. The right from time to time to trim, cut down and clear away all trees and brush on said Easement Area which now or hereafter in the opinion of the City may be a hazard to said Easement Area, or may interfere with the exercise of the City’s rights hereunder in any manner.

The City shall indemnify the Grantor against loss and damage which shall be caused by the negligent exercise of any said ingress or egress, construction, or maintenance by the City or its agents or employees in the course of their employment.

The Grantor reserves a right to use said easement areas for purposes which will not interfere with the City's full enjoyment of the rights granted; provided that Grantor shall not erect or construct any building, fence or other structures; plant any trees, drill or operate any well; or construct any reservoirs or other obstructions on said Easement Areas; or diminish or substantially add to the ground cover upon said Easement Areas. However, for purposes of this paragraph, the Grantor may construct parking upon said Easement Areas with the understanding, should the City exercise its rights granted in the Easement, that Grantor is responsible for replacing the parking surface upon the Easement Area.

The Grantor hereby covenants with the City that they are lawfully seized and possessed of the real estate above described, and that they have a good and lawful right to convey it or any part thereof.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of their respective parties hereto and all covenants shall be deemed to apply to and run with the land and with the title to the land.

SIGNED this _____ day of _____, 2014.

WASHINGTON COMMUNITY SCHOOL DISTRICT:

By: _____

ATTEST:

By: _____

STATE OF IOWA, COUNTY OF WASHINGTON, ss:

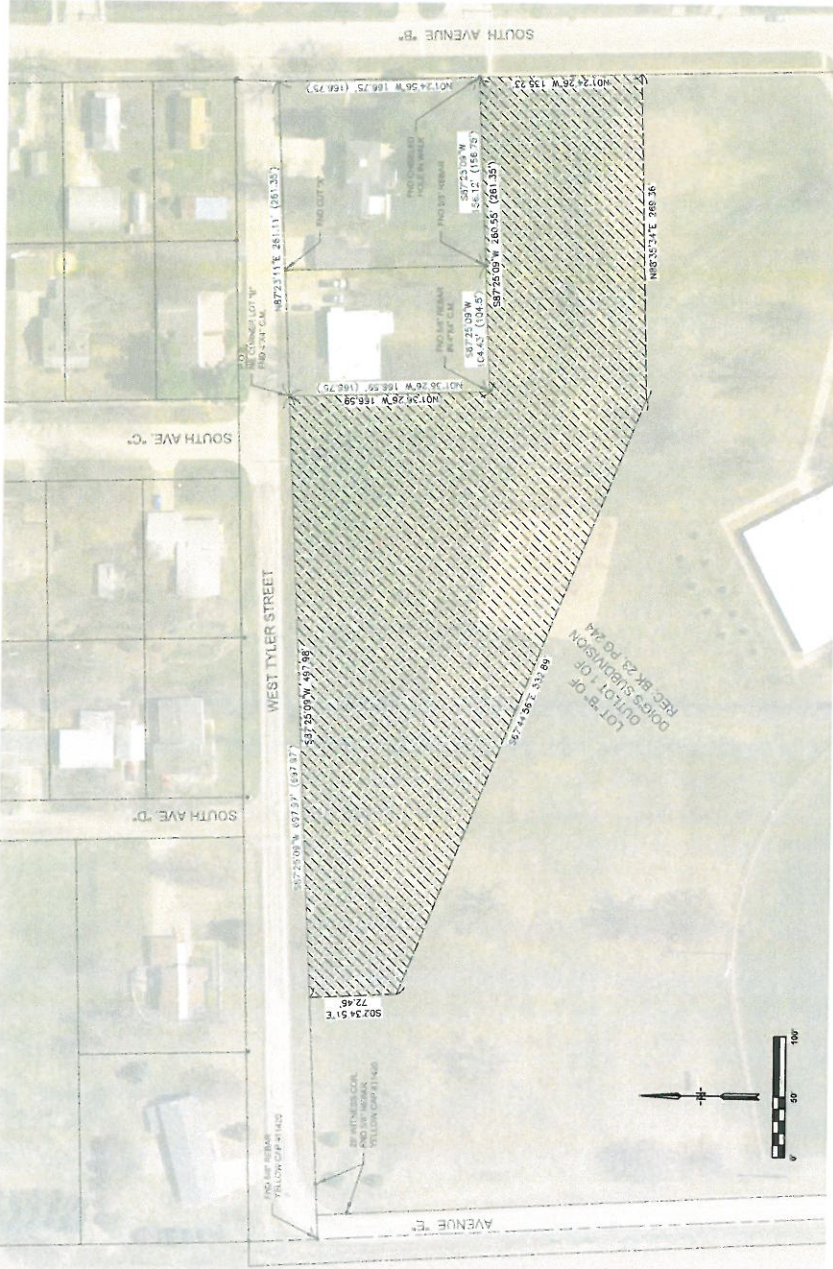
On this _____ day of _____, 2014, before me, the undersigned, A Notary Public in and for the State of Iowa, personally appeared _____ and _____, to me personally known, who, being by me duly sworn, did say that they are the _____ and _____, respectively, of the Washington Community School District; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its Board of Directors, as passed by Resolution of the Board of Directors; and _____ and _____ acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public

STORM WATER AND PUBLIC UTILITY EASEMENT

FOR THE CITY OF WASHINGTON, IOWA

PREPARED BY: VEENSTRA & KIMM INC. - 860 22nd AVENUE, SUITE 4 - CORALVILLE, IOWA 52241-1565 - (319) 466-1000



Perpetual Easement Description

A perpetual storm water and public utility easement located in Lot "B" of Outlot 1 of Deig's Subdivision, in the NW 1/4 of Section 20, Township 75 North, Range 7 West of the 5th P.M., Washington County, Iowa as recorded in Book 23, Page 244 of the Washington County Records. Said perpetual easement being more particularly described as:

Beginning at the Northeast Corner of said Lot "B", said point labeled as P.O.B., thence S87°25'09"W, 497.98 feet along the North line of said Lot "B"; thence S02°34'51"E, 72.46 feet; thence S67°44'56"E, 532.89 feet; thence N88°35'34"E, 269.36 feet to the East line of said Lot "B"; thence N01°24'26"W, 135.23 feet along said East line; thence S87°25'09"W, 260.55 feet along said East line; thence N01°36'26"W, 166.59 feet along said East line to the Point of Beginning. Said perpetual easement contains 127,169 square feet.

OWNER:


WASHINGTON COMMUNITY SCHOOL DISTRICT

LEGEND

● FOUND PROPERTY CORNER (AS NOTED)

▨ PERPETUAL STORM WATER & PUBLIC UTILITY EASEMENT
127,169 SQ FT / 2.92 AC

DATE	REVISIONS	SCALE	AS NOTED	VERIFY SCALE
				SCALE ONE INCH OR MORE TO ONE FOOT
				SCALE TWO INCH OR MORE TO ONE FOOT
				SCALE THREE INCH OR MORE TO ONE FOOT
				SCALE FOUR INCH OR MORE TO ONE FOOT
				SCALE FIVE INCH OR MORE TO ONE FOOT
				SCALE SIX INCH OR MORE TO ONE FOOT
				SCALE SEVEN INCH OR MORE TO ONE FOOT
				SCALE EIGHT INCH OR MORE TO ONE FOOT
				SCALE NINE INCH OR MORE TO ONE FOOT
				SCALE TEN INCH OR MORE TO ONE FOOT



VEENSTRA & KIMM, INC.

WEST TYLER STREET RECONSTRUCTION
CITY OF WASHINGTON, IOWA

660 22nd Avenue • Suite 4 • Coralville, Iowa 52241-1565
319-466-1000 • 319-466-1000(PAX) • 866-241-4001(WATS)

STORM WATER AND PUBLIC UTILITY EASEMENT
WASHINGTON COMMUNITY SCHOOL DISTRICT

DWG. NO. PE-01

PROJECT 2016013

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING LEVY,
ASSESSMENT, AND COLLECTION OF COSTS TO
THE WASHINGTON COUNTY TREASURER.**

WHEREAS, the City of Washington, Iowa is empowered to levy, assess, and collect costs of improvement and removal of debris against the abutting property owner,

WHEREAS, trash and junk were removed from the following listed property owners:

The property of Jackie Farr at 914 E. 3rd St. for the amount of \$105.00. Legal description (12 SMOUSES E SID ADD W 55 FT). Parcel Number (11-17-426-013).

The property of Robert McFarland at 903 E. 3rd St.. for the amount of \$105.00. Legal Description (15 SMOUSES E SID ADD). Parcel Number (11-17-429-004).

and,

WHEREAS, due notice was given to the above property owners that said amount would be assessed to the property if payment was not made or an appeal was not made,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WASHINGTON, IOWA that the City Clerk be instructed to certify the above delinquent payment to be assessed against said property as listed above and that the City Clerk certify a copy of this resolution to the Washington County Treasurer.

Passed and Approved this 6th day of January, 2015.

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 WEST SIXTH STREET AND NORTH AVENUE C

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:

56. West Sixth Street and North Avenue C (eastbound and westbound yield)

Section 2. **Repealer.** All ordinance 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 _____, 2015.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

Approved on first reading: December 16, 2014

Approved on second reading: _____

Approved on third and final reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2015.

Illa Earnest, City Clerk