



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, MARCH 3, 2015

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, March 3, 2015 to be approved as proposed or amended.

Consent:

1. Council Minutes 02-17-2015
2. Fox Engineering, WWTP Project, \$65.50
3. Fox Engineering, Reverse Osmosis Pilot Study, \$1,715.52
4. Fox Engineering, Elevated Water Storage Tank, \$26,930.00
5. Fox Engineering, Ground Storage Reservoir, \$982.00
6. Fox Engineering, Lexington Blvd. Wastewater Pumping Station Improvements, \$1,970.00
7. V&K, Engineering Services for Reserves Site Plan, \$666.00
8. V & K, Engineering Services for Wayland Road Water Main Examination, \$1,071.65
9. V & K, Engineering Services for S. Ave B Water Main - Design Services, \$5,350.00
10. V & K, Engineering Services for S. Ave. B Water Main – General Services, \$1,000.00
11. V & K, Engineering Services for W. Tyler Street Reconstruction – General Services, \$4,750.00
12. V & K, Engineering Services for Sanitary System Rehabilitation – Phase I – General Services, \$1,419.45
13. V & K, Engineering Services for S. 12th Avenue Reconstruction – General Services, \$2,986.80
14. V & K, Engineering Services for N. 6th Avenue Reconstruction – Design, \$82.40
15. V & K, Engineering Services for Industrial Park RISE Improvements – Design Services, \$19,658.73
16. V & K, Engineering Services for Sitler Drive Widening, \$3,970.00
17. V & K, Engineering Services for Flow Metering – Phase I, \$1,344.60
18. Ray & Associates, 2014-2015 Year Negotiations Contracts, \$6,000.00
19. Kevin D. Olson, Professional Services, \$1,362.84
20. Department Reports

Claims and Financial Reports:

Claims as Presented.

SPECIAL PRESENTATION

L.E.T.S. Presentation and Request.

Nuisance Abatement Update.

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

NEW BUSINESS

Discussion and Consideration Air Filters & UV Bulb Purchase for WWTP.

Discussion and Consideration of Aerial Photography – City Share.

Discussion and Consideration of Farm Lease Agreement – Washington FFA Lab.

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Public Hearing on Authorizing the Issuance of \$375,000 General Obligation Bonds – Streets/Fire Truck.

Discussion and Consideration Resolution Authorizing the Issuance of \$375,000 General Obligation Bond – Streets/Fire Truck.

Discussion and Consideration Resolution Ratifying a Revised Notice of Budget Hearing.

Discussion and Consideration Resolution Approving Construction Contract – M/C Materials Storage Building.

Discussion and Consideration Resolution Accepting 2013 S. Ave. B Water Main Project As Completed.

Discussion and Consideration of Second Reading of Ordinance Amending Chapter 165 – Residential Zoning Code Changes.

Discussion and Consideration of Third Reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 65 “Stop or Yield Required” by Replacing Stop Sign with Yield Sign Ridgeview Court at Timber Ridge Drive.

DEPARTMENTAL REPORT

Police Department

City Administrator

City Attorney

MAYOR & COUNCILPERSONS

Sandra Johnson, Mayor

Mark Kendall

Jaron Rosien

Kathryn Salazar

Bob Shellmyer

Bob Shepherd

Russ Ziegrowsky

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 02-17-2015

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, February 17, 2015. Mayor Johnson in the chair. On roll call present: Kendall, Rosien, Shellmyer, Zieglowsky. Absent: Salazar, Shepherd .

Motion by Shellmyer, seconded by Zieglowsky, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, February 17, 2015 be approved as proposed. Motion carried.

Consent:

1. Council Minutes 02-03-2015
2. Council Minutes 02-10-2015
3. Ahlers & Cooney, Professional Services-Unified South Central Residential UR Area Amendment, \$1,710.49
4. Natgun Corp., Ground Storage Reservoir, \$56,076.60
5. Bp One Trip, 1504 E. Washington St., Class C Beer Permit (BC), Sunday Sales, **(renewal)**
6. Department Reports

Mayor Johnson requested that item 2 be removed from the consent agenda. Consideration of the second reading of the ordinance amending Chapter 147 was missing from the minutes.

Motion by Rosien, seconded by Kendall, that the consent agenda items 1, 3-6 be approved. Motion carried.

Motion by Rosien, seconded by Shellmyer, to approve as amended item 2. Motion carried.

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

Finance Director Kelsey Kranz gave the financial report for January, 2015.

Motion by Shellmyer, seconded by Rosien, to accept the financial reports. Motion carried.

Christopher Nelson of Gronewold, Bell, Kyhnn and Co., P.C. was present to give council the report on the City of Washington's FY14 audit. Motion by Kendall, seconded by Rosien, to accept the audit as presented. Motion carried.

Motion by Shellmyer, seconded by Kendall, to approve the Engineering Services Agreement with Veenstra & Kimm for the Business Park Design. Motion carried. Kendall voted "no".

Motion by Kendall, seconded by Rosien, to approve the Resolution Approving the Engagement Agreement with Ahlers & Cooney for the 2015 Streets/Fire Truck Bond Issue. Roll call on motion: Ayes: Kendall, Rosien, Shellmyer, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-006)**

Motion by Rosien, seconded by Kendall, to approve the Resolution Fixing Date for a Hearing on the Issuance of Debt – 2015 Streets/Fire Truck Bond Issue. Roll call on motion: Ayes: Kendall, Rosien, Shellmyer, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-007)**

Motion by Rosien, seconded by Kendall, to approve the Resolution Adopting Updated City of Washington Safety Manual. Roll call on motion: Ayes: Kendall, Rosien, Shellmyer, Ziegłowsky. Nays: none. Motion carried. **(Resolution No. 2015-008)**

Motion by Shellmyer, seconded by Rosien, to approve the Resolution Amending Personnel Policies – Mileage Reimbursement. Roll call on motion: Ayes: Kendall, Rosien, Shellmyer, Ziegłowsky. Nays: none. Motion carried. **(Resolution No. 2015-009)**

Mayor Johnson announced that now is the time for the first reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 165 –Residential Zoning Code Changes-P & Z Recommendations.

Motion by Rosien, seconded by Kendall, to approve the first reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 165 –Residential Zoning Code Changes-P & Z Recommendations. Roll call on motion: Ayes: Kendall, Rosien, Shellmyer, Ziegłowsky. Nays: none. Motion carried.

Mayor Johnson announced that now is the time for the third reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 147 “Rental Housing Regulatory and Inspection Program” to Define Exemptions to Registration and Inspection.

Motion by Kendall, seconded by Ziegłowsky, to approve the third reading and adopt the Ordinance Amending the Code of the City of Washington, Iowa, Chapter 147 “Rental Housing Regulatory and Inspection Program” to Define Exemptions to Registration and Inspection. Roll call on motion: Ayes: Kendall, Rosien, Shellmyer, Ziegłowsky. Nays: none. Motion carried. **(Ordinance No. 1031)**

Mayor Johnson announced that now is the time for the second reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 65 “Stop or Yield Required” by Replacing Stop Sign with Yield Sign Ridgeview Court at Timber Ridge Drive.

Motion by Rosien, seconded by Shellmyer, to approve the second reading of an Ordinance Amending the Code of the City of Washington, Iowa, Chapter 65 “Stop or Yield Required” by Replacing Stop Sign with Yield Sign Ridgeview Court at Timber Ridge Drive. Roll call on motion: Ayes: Kendall, Rosien, Shellmyer, Ziegłowsky. Nays: none. Motion carried.

Motion by Kendall, seconded by Ziegłowsky, that the Regular Session held at 6:00 P.M., Tuesday, February 17, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor



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

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

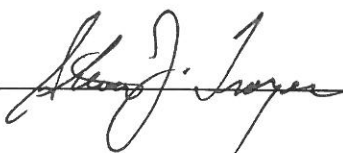
Invoice number 37749
 Date 01/31/2015

Project **204508A Washington Wastewater Treatment Plant**

Professional Services for the Period of 12/26/2014 to 01/31/2015

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	100.00	36,300.00	36,300.00	0.00
Construction Staking	24,840.00	100.00	24,840.00	24,840.00	0.00
Total	821,594.00	100.00	821,594.00	821,594.00	0.00

	Billed Amount
Post Construction	
Professional Fees	65.50
Phase subtotal	65.50
Invoice total	\$65.50

Approved by: 

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



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City of Washington
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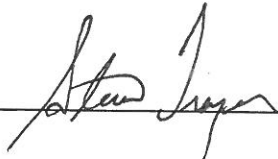
Invoice number 37815
Date 01/31/2015

Project **342414B Reverse Osmosis Pilot Study**

Professional Services for the Period of 12/26/2014 to 01/31/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Study & Report	21,444.00	12.00	857.76	2,573.28	1,715.52
Total	21,444.00	12.00	857.76	2,573.28	1,715.52

Invoice total **\$1,715.52**

Approved by:  _____

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



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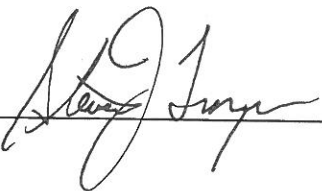
Invoice number 37814
 Date 01/31/2015

Project **342414A Washington Elevated Water Storage Tank**

Professional Services for the Period of 12/26/2014 to 01/31/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	26,700.00	100.00	16,020.00	26,700.00	10,680.00
Final Design	32,500.00	50.00	0.00	16,250.00	16,250.00
Bidding & Negotiation	10,400.00	0.00	0.00	0.00	0.00
Construction Administration	46,300.00	0.00	0.00	0.00	0.00
Construction Staking	2,700.00	0.00	0.00	0.00	0.00
Total	118,600.00	36.21	16,020.00	42,950.00	26,930.00

Invoice total \$26,930.00

Approved by: 

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



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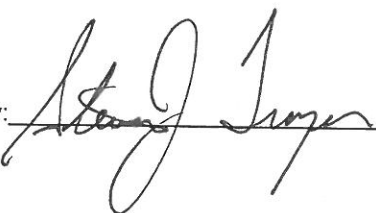
Invoice number 37813
 Date 01/31/2015

Project **342413A Washington Ground Storage Reservoir**

Professional Services for the Period of 12/26/2014 to 01/31/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design	63,700.00	100.00	63,700.00	63,700.00	0.00
Bidding	9,800.00	100.00	9,800.00	9,800.00	0.00
Construction Administration	39,600.00	98.00	38,016.00	38,808.00	792.00
Construction Staking	1,500.00	100.00	1,500.00	1,500.00	0.00
Total	114,600.00	99.31	113,016.00	113,808.00	792.00

	Billed Amount
RPR Services	
Professional Fees	47.00
Reimbursables	143.00
Phase subtotal	190.00
Invoice total	\$982.00

Approved by: 

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



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 Brent Hinson

Invoice number 37762
 Date 01/31/2015

Project **204514A Lexington Boulevard
 Wastewater Pump Station Improvements**

Professional Services for the Period of 12/26/2014 to 01/31/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design	19,700.00	25.00	2,955.00	4,925.00	1,970.00
Bidding	1,700.00	0.00	0.00	0.00	0.00
Total	21,400.00	23.01	2,955.00	4,925.00	1,970.00

Invoice total \$1,970.00

Approved by: 

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



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

February 20, 2015
Project No: 24616-017
Invoice No: 7

Project Manager Leland Belding III

Engineering services for Reserves Site Plan:

Professional Services from January 18, 2015 to February 14, 2015

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



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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
Project No: 24616-019
Invoice No: 1

Project Manager Leland Belding III

Engineering services for Wayland Road Water Main Examination:

Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	2.00	111.00	222.00	
Engineer XI	14.00	60.00	840.00	
Totals	16.00		1,062.00	
Total Labor				1,062.00
Unit Billing				
Duplication			.30	
Duplication-8.5 X11 Color			9.35	
Total Units			9.65	9.65
		Total this Invoice		\$1,071.65



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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
Project No: 24628
Invoice No: 4

Project Manager Leland Belding III

Engineering services for South B Avenue Water Main - Design Services:

Professional Services from January 18, 2015 to February 14, 2015

Fee

Total Fee	19,350.00			
Percent Complete	100.00	Total Earned	19,350.00	
		Previous Fee Billing	14,000.00	
		Current Fee Billing	5,350.00	
		Total Fee		5,350.00
		Total this Invoice		\$5,350.00

Billings to Date

	Current	Prior	Total
Fee	5,350.00	14,000.00	19,350.00
Totals	5,350.00	14,000.00	19,350.00



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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
Project No: 24629
Invoice No: 4

Project Manager Leland Belding III

Engineering services for South B Avenue Water Main - General Services:

Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	1.00	41.00	41.00	
Engineer III-A	8.64	111.00	959.04	
Totals	9.64		1,000.04	
Total Labor				1,000.04

Billing Limits	Current	Prior	To-Date	
Total Billings	1,000.04	2,000.00	3,000.04	
Limit			3,000.00	
Adjustment				-04
			Total this Invoice	\$1,000.00

Billings to Date

	Current	Prior	Total
Labor	1,000.00	1,979.35	2,979.35
Unit	0.00	20.65	20.65
Totals	1,000.00	2,000.00	3,000.00



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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
 Project No: 24631
 Invoice No: 4

Project Manager Leland Belding III

Engineering services for West Tyler Street Reconstruction - General Services:

Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	1.00	41.00	41.00	
Engineer III-A	36.00	111.00	3,996.00	
Technician IV	8.00	60.00	480.00	
Totals	45.00		4,517.00	
Total Labor				4,517.00

Reimbursable Expenses

Travel			224.05	
Total Reimbursables			224.05	224.05

Unit Billing

Mileage			8.95	
Total Units			8.95	8.95

Billing Limits

	Current	Prior	To-Date
Total Billings	4,750.00	2,000.00	6,750.00
Limit			6,750.00

Total this Invoice \$4,750.00

Billings to Date

	Current	Prior	Total
Labor	4,517.00	1,756.50	6,273.50
Expense	224.05	120.95	345.00
Unit	8.95	122.55	131.50
Totals	4,750.00	2,000.00	6,750.00



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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
 Project No: 24638
 Invoice No: 4

Project Manager Leland Belding III

Engineering services for Sanitary System Rehabilitation - Phase 1 - General Services:

Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	2.50	41.00	102.50	
Engineer XI	15.00	60.00	900.00	
Technician V	7.50	54.00	405.00	
Totals	25.00		1,407.50	
Total Labor				1,407.50

Unit Billing

Duplication			9.40	
Duplication-8.5 X11 Color			2.55	
Total Units			11.95	11.95

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,419.45	1,700.00	3,119.45	
Limit			5,400.00	
Remaining			2,280.55	
		Total this Invoice		\$1,419.45

Billings to Date

	Current	Prior	Total
Labor	1,407.50	1,659.00	3,066.50
Expense	0.00	9.70	9.70
Unit	11.95	31.30	43.25
Totals	1,419.45	1,700.00	3,119.45



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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
 Project No: 24641
 Invoice No: 5

Project Manager Leland Belding III

Engineering services for South 12th Avenue Reconstruction - General Services:

Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	26.00	111.00	2,886.00	
Totals	26.00		2,886.00	
Total Labor				2,886.00

Reimbursable Expenses

Travel			100.80	
Total Reimbursables			100.80	100.80

Billing Limits

	Current	Prior	To-Date
Total Billings	2,986.80	3,000.00	5,986.80
Limit			18,000.00
Remaining			12,013.20

Total this Invoice \$2,986.80

Billings to Date

	Current	Prior	Total
Labor	2,886.00	2,776.00	5,662.00
Expense	100.80	178.25	279.05
Unit	0.00	45.75	45.75
Totals	2,986.80	3,000.00	5,986.80



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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
 Project No: 24642
 Invoice No: 7

Project Manager Leland Belding III

Engineering services for North 6th Avenue Reconstruction - Design:
Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	2.00	41.00	82.00	
Totals	2.00		82.00	
Total Labor				82.00
Unit Billing				
Duplication			.40	
Total Units			.40	.40
Billing Limits				
Total Billings	Current	Prior	To-Date	
Limit	82.40	13,332.53	13,414.93	
Remaining			17,000.00	
			3,585.07	
			Total this Invoice	\$82.40

Billings to Date

	Current	Prior	Total
Labor	82.00	12,557.00	12,639.00
Expense	0.00	123.49	123.49
Unit	.40	652.04	652.44
Totals	82.40	13,332.53	13,414.93



VEENSTRA & KIMM, INC.

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STATEMENT OF PROFESSIONAL SERVICES

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

February 20, 2015
Project No: 24644
Invoice No: 1

Project Manager Leland Belding III

Engineering services for Industrial Park Rise Improvements - Design Services:

Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	76.00	111.00	8,436.00	
Surveyor I	22.00	85.00	1,870.00	
Technician III	6.50	65.00	422.50	
Technician IV	99.50	60.00	5,970.00	
Technician V	18.00	54.00	972.00	
Totals	222.00		17,670.50	
Total Labor				17,670.50

Reimbursable Expenses

Direct Expense-Reproduction		15.45	
Travel		229.86	
Per Diem		92.00	
Miscellaneous Expense		45.00	
Total Reimbursables		382.31	382.31

Unit Billing

Mileage		91.02	
Mileage		101.70	
Mileage		182.00	
Duplication-8.5 X11 Color		23.80	
Robotics		60.00	
Duplication		7.40	
GPS		1,140.00	
Total Units		1,605.92	1,605.92

Billing Limits

	Current	Prior	To-Date
Total Billings	19,658.73	0.00	19,658.73
Limit			190,000.00
Remaining			170,341.27

Total this Invoice \$19,658.73

Project	24644	Industrial Park Rise Improvements - DS	Invoice	1
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Billings to Date

	Current	Prior	Total
Labor	17,670.50	0.00	17,670.50
Expense	382.31	0.00	382.31
Unit	1,605.92	0.00	1,605.92
Totals	19,658.73	0.00	19,658.73



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

February 20, 2015
Project No: 24646
Invoice No: 2

Project Manager Leland Belding III

Engineering services for Sittler Drive Widening:

Professional Services from January 18, 2015 to February 14, 2015

Fee

Total Fee	39,700.00			
Percent Complete	30.00	Total Earned	11,910.00	
		Previous Fee Billing	7,940.00	
		Current Fee Billing	3,970.00	
		Total Fee		3,970.00
		Total this Invoice		\$3,970.00

Billings to Date

	Current	Prior	Total
Fee	3,970.00	7,940.00	11,910.00
Totals	3,970.00	7,940.00	11,910.00



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

February 20, 2015
Project No: 24648
Invoice No: 1

Project Manager Leland Belding III

Engineering services for Flow Metering - Phase 1:

Professional Services from January 18, 2015 to February 14, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	8.00	111.00	888.00	
Technician IV	6.00	60.00	360.00	
Totals	14.00		1,248.00	
Total Labor				1,248.00

Reimbursable Expenses

Travel			51.75	
Total Reimbursables			51.75	51.75

Unit Billing

Mileage			44.85	
Total Units			44.85	44.85

Total this Invoice \$1,344.60

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

February 27, 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	13.5 hours (reg)
TOTAL MILEAGE	264 miles
Hourly Rate	\$90/hour- Reg
Mileage Rate	\$0.56 per mile
TOTAL FOR THIS INVOICE	\$1,362.84

Maintenance and Construction Report

1/31/15-2/13/15

STREETS: M/C Personnel plowed snow on numerous occasions as well as pre salted/salted with the heavy snowfall that occurred February 1st and continued through February 2nd. Personnel hauled the snow off the downtown district as well as schools and the numerous culdesacs. Personnel re plumbed the calcium and brine tanks with some fittings that had gone bad. Personnel picked up the flat bed for the newly ordered ¾ ton truck soon to be delivered. Personnel placed rock and millings in previously excavated areas that settled. Personnel pothole patched a little, using 500 lbs.

WATER DISTRIBUTION: M/C Personnel shut a couple water boxes off due to leaks on the property side. Staff also turned on a couple water boxes for new owners.

SEWER COLLECTION: M/C Personnel televised 100 ft of sewer for investigation purposes of troubled sewer services.

STORM SEWER COLLECTION: M/C Personnel plowed slush after snow melting took place and cleared some corners as well for drainage.

MECHANIC/SHOP: M/C Personnel serviced #501 (electrical), #601 (plow mount and cutting edge), PD 92 (camera), #111 (brakes), #502 (new tires), PD 97 (reroute USB hub) and #117 (batteries, charging system and replace a/c belt).

OTHER: M/C Personnel attended a safety meeting on Ear Conservation which included annual hearing tests. Personnel assisted with the Cemetery on digging graves and setting up for service. Personnel responded to 14 One Call Locates. The stop sign/street ID pole was installed back at South Marion-West Washington St.

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.

**WWTP report
March 3, 2015
Council Meeting**

- **After hour alarm and dog call outs –**
17th Delen went to M/C Dept at 4:00 p.m. to operate the hydraulic valve wrench for JJ.
21st dog call, Safety Center reported a dog to be picked up at S 6th & E Harrison, 1:34 a.m. Delen
22nd dog call, Safety Center reported a dog to be picked up at 1015 E Washington, 6:07 p.m. Delen
- **Dept Head meetings –** I attended the meetings on the 24th and 3rd
- **Delen –** Has received 3 of 3 preventative rabies shots. These shots will protect him in case he is bitten by a rabid animal or dog.
- **WWTP Generator –** We had to purchase a new CD for programming our generator ATS from Kohler so 3E could get the ATS logic controller programmed. Normally the CD is placed in a hanger on the generator control panel. The hanger was there but no CD in it. Not sure what happened to it since we weren't aware there was a CD until 3E was here on the 12th to program the ATS. We looked all over for the CD but couldn't find it. CD replacement cost is \$181. This CD will be stored in the office in the generator OEM manual for future programming needs. 3E was back at the WWTP on the 25th to install several new electrical components. After the new components were installed the generator was still having issues with high voltage. They are expected to be back at the WWTP on March 3rd with the necessary parts to get the generator back to normal operation. All parts & labor are being covered under warranty except the CD needed for programming. 3E will provide a detailed report in the near future of what electrical components were replaced.
- **UV bulb replacement memo –** Sent out quotes for UV bulb replacement. Please review memo to Brent, the memo should be in the Council packet. I recommend purchasing the bulbs from USA Bluebook @ \$147.50 each.
- **Thanks to Zach –** WWTP trucks #501 & 502 were both serviced and new tires for #502. Truck #502 had the engine warning light come on the 20th. Zach was suppose to look at it on the 23rd but he was out sick. M/C took it to Schrader's so they could determine what was wrong with it. They found 1 of the 2 catalytic converters (CC) was plugged. A new CC was ordered and installed on the 26th.
- **Employee recognition dinner –** Jason and I attended the dinner. Delen was out sick so he didn't attend. Thanks to the City, Hy-Vee, and Russ for providing a great lunch!

**Fred E. Doggett
2/27/2015 10:53 AM**

CITY OF WASHINGTON, IOWA

CLAIMS REPORT FOR MARCH 3, 2015

POLICE	VISA	DUES, GLOCK FRAMES, COMP B	2,033.40
		TOTAL	2,033.40
FIRE	ALLIANT ENERGY	ALLIANT ENERGY	24.09
	GALL'S INC.	SUPPLIES	369.90
	IMPRESSIONS COMPUTERS, INC	SERVICE	178.75
	IOWA STATE UNIVERSITY	SUPPLIES	305.50
	MED COMPASS	HAZMAT PHYSICALS	6,519.00
	VISA	OXYGEN SENSORS, TV-NEW PRO	1,306.21
	WASHINGTON EVENING JOURNAL	YEARLY SUBSCRIPTION	116.25
	WASHINGTON RENTAL	REPAIR	79.32
	WCHC FAMILY MEDICINE	PHYSICALS-LAB COSTS	235.00
		TOTAL	9,134.02
DEVELOP SERV	BRUNS, DAVID	MILEAGE REIMBURSEMENT	59.89
	CAPPS HOME REPAIR	SNOW ABATE-3 PROPERTIES	130.00
	HAWKEYE FIRE & SAFETY	SUPPLIES	26.63
	IOWA ASSN. OF MUNICIPAL UTILITIES	OSHA WORKSHOP	200.00
		TOTAL	416.52
LIBRARY	COLUMBUS GAZETTE	SUBSCRIPTION RENEWAL	36.00
	EBERT SUPPLY CO.	SUPPLIES	243.55
	FAREWAY STORES	SUPPLIES	21.81
	FRENCH, SANDRA	WORKSHOP	42.00
	J & S ELECTRONIC BUSINESS SYSTEMS, INC	MAINTENANCE CONTRACT	124.00
	WASH CHAMBER OF COMMERCE	ANNUAL DINNER	30.00
		TOTAL	497.36
CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	23.03
		TOTAL	23.03
FINAN ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	23.80
	AUDITOR OF STATE - IOWA	ANNUAL REPORT FILING FEE	625.00
	CARSON PLUMBING INC.	SERVICE WORK-OLD LIBRARY	59.95
	CINTAS CORP LOC. 342	SERVICE	122.42
	IMPRESSIONS COMPUTERS, INC	SERVICE	450.00
	INST OF PUBLIC AFFAIRS	SPONSORSHIP	250.00
	J & S ELECTRONIC BUSINESS SYSTEMS, INC	COPIER MAINTENANCE	891.38
	OFFICE EXPRESS	TONER CARTRIDGE	305.00
	PAWS & MORE ANIMAL SHELTER	OCT-DEC 2014 DONATIONS	3,750.00
	S.E.I.C.C.A.	MEMBERSHIP DUES	40.00
	WEDG	SPONSORSHIP	100.00
		TOTAL	6,617.55
AIRPORT	ALLIANT ENERGY	ALLIANT ENERGY	856.61
		TOTAL	856.61
ROAD USE	HY-VEE	SUPPLIES	14.80
	JET PHYSICAL THERAPY	2 PRE-EMPLOY PHYSICALS	200.00
	WAL-MART	SUPPLIES	83.84

		TOTAL	298.64
STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	194.43
		TOTAL	194.43
TREE COMMITTEE	CUSTOM IMPRESSIONS INC	SUPPLIES	446.50
		TOTAL	446.50
WATER PLANT	HACH COMPANY	SUPPLIES	640.70
	HOWREY, WILLIAM	MILEAGE REIMBURSEMENT	43.50
	IOWA ASSN. OF MUNICIPAL UTILITIES	DUES & RESEARCH ASSESSMENT	732.71
	POSTMASTER	BULK MAILING MARCH WATER B	821.27
	WATER SOLUTIONS UNLIMITED	CHEMICALS	4,420.45
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	40.66
		TOTAL	6,699.29
WATER DIST	ALLIANT ENERGY	ALLIANT ENERGY	38.43
	HY-VEE	SUPPLIES	54.76
		TOTAL	93.19
WATER CAPITAL PROJ	IOWA DEPARTMENT OF NATURAL RESOURCES	ANNUAL PERMIT FEE	175.00
		TOTAL	175.00
SEWER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	9,064.21
	TESTAMERICA LABORATORIES INC	TESTING	749.70
	TIFCO INDUSTRIES	BOLT PARTS	16.40
	TUSING, DELEN	MEAL REIMBURSEMENT	11.43
	UNITED LABORATORIES	SUPPLIES	563.40
	ZEE MEDICAL INC.	1ST AID SUPPLIES	90.25
		TOTAL	10,495.39
SEWER COLLECTION	MINCER FORD	F-250 FOR SEWER COLLECT	24,051.00
		TOTAL	24,051.00
ANIMAL CONTROL	WCHC FAMILY MEDICINE	SERVICE- DELEN TUSING	155.00
		TOTAL	155.00
SANITATION	IOWA BAG & RECYCLING PRODUCTS	IOWA BAG & RECYCLING PRODU	7,125.00
	WASH CO. HUMANE SOCIETY	FEBRUARY COLLECTIONS	446.05
	LUKE WASTE MANAGEMENT	REFUSE AND RECYCLING- FEBR	24,794.25
	LUKE WASTE MANAGEMENT	BULKY STICKER PICKUP- 14	56.00
		TOTAL	32,421.30
		TOTAL	94,608.23

2/25/2015

Washington City Council Members:

The fundraising committee of the L.E.T.'s Center for the Healing and Creative Arts would like to ask permission to display artwork on the sidewalks around the downtown square Monday July 27th-Saturday August 1st, 2015 and to then auction them on the Bandstand on Saturday, August 1st to raise money for the L.E.T.'s Center.

The project would be part of the Chamber of Commerce's annual "Gallery Walk" and would serve the dual purpose of supporting the arts and raising funds for the L.E.T.'s Center to be able to continue offering art classes, seminars, and readings.

The art would be in the form of cylindrical fiberglass tubes varying in size and height (2ft in diameter and 4ft tall to 3ft in diameter and 5ft tall, approximately, as sizes will vary). They will be weighted down so as not to get toppled over by wind or people. Local artists would decorate them following the theme of "transform" (L.E.T. = Learn, Embrace, Transform). Each one will be unique and different within the parameters of being appropriate for all ages and resistant to weather and the outdoors.

Again, they would be on display on the sidewalks surrounding the square the week of the Gallery Walk, Monday July 27th through Saturday August 1st, culminating with a live auction of these pieces on the bandstand in Central Park during Main Street's annual "Celebrate Washington."

Attached are pictures of these cylinders both in their natural state and one that has been decorated for outdoor display.

We have faith in the community of Washington that the artwork will be respected and appreciated and fully believe this will bring exposure to local talent and funds to a non-profit that works to enrich our city with the healing and creative arts. It will also bring more people to the square and hence more shoppers to our local businesses and the Thursday farmer's market. It will also be beneficial to "Celebrate Washington" as it would increase attendance to the event.

Thank you for your time and consideration.

Respectfully submitted,

Isabella Santoro, L.E.T.'s Center Board Member and Chairperson of the Fundraising Committee

&

Fellow members of said committee





February 2015

JOB #	ADDRESS	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	421 S. 7th St.	city	mattress in side yard	4-Jan	11-Feb	hanger					CLOSED
2	222 N. 4th Ave	city	tarps on roof not secured sidewalks not cleaned	9-Feb	9-Feb	phone -email	17-Feb	*	1/16 gone	MH	open
3	403 S. 7th Ave.	city	tv/Monitor in front yard	16-Feb	16-Feb	hanger			angelica@fiveonline.com	MH	open
4	1212 E. 2nd St.	city	trash on porches again from December	16-Feb	16-Feb	letter	27-Feb	*	2/27/15-owner called. Will have trash gone by end of day.	MH	open
5	720 N. Iowa	city	frige by garage- car on grass-inop car sideyard	16-Feb	16-Feb	letter				MH	open
6	521 S. D Ave.	city	couch in front yard trash on and around porch	17-Feb	17-Feb	hanger	25-Feb	*	copy of letter sent to owner owner says will be cleaned up	MH	open
7	1502 N. 4th Ave.	city	cars driving/parking in yard	18-Feb	18-Feb	2 hangers on cars		*		MH	open
8	401 W. Monroe	city	sump discharge into street and freezing	18-Feb	18-Feb	letter		*		MH	open
9	325 E. Madison	city	indoor furniture in yard/trash	19-Feb	19-Feb	hangers		*		MH	open
10	904 E 2nd St.	city	indoor furniture in yard/trash	19-Feb	19-Feb	hangers	27-Feb			MH	open

JANUARY 2015


JB #	ADDRESS	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	1026 E. 2nd S.t	city	multiple trash bags by backporch	5-Jan					1-6 gone	MH	CLOSED
2	1020 E. 2nd St.	city	multiple trash bags by backporch	5-Jan					2/10 gone	MH	CLOSED
3	306 N Marion	city	Gonchos several windows open for months	7-Jan	1/7/2015	phone call			1-12 Jared called he is working on it 2/9 done	MH	CLOSED
3	856 W. Madison St.	city	parking in yard	12-Jan	12-Jan	door hanger				MH	CLOSED
4	827 W. Madison	city	car parked front yard	12-Jan	12-Jan	hanger		*		MH	CLOSED
4	mills building	city	hitch on trailer is over sidewalk in front	18-Jan	18-Jan	email	timely			sed	CLOSED
5	1024 N. 4th Ave	city	chair on ROW	26-Jan	1/26/2015	door hanger	tag needed			D. Bruns	CLOSED
6	920 N. 4th Ave	city	trash in trailer and on ground (E 10th St.)	26-Jan	1/26/2015	door hanger				D. Bruns	CLOSED
7	521 N. Ave B	city	3 chairs & 4 mattress	26-Jan	1/26/2015	door hanger	tag needed		chairs removed	D. Bruns	CLOSED
8	514 N. Ave D	city	sofa on ROW	26-Jan	1/26/2015	door hanger	tag needed		has tag 1-30-15 2/9 gone	D. Bruns	CLOSED
9	.733 S. 8th Ave	city	trash back of house & news papers in yard	27-Jan	1/27/2015	door hanger			2/11/15 Abated/Marks	D. Bruns	ABATED
10	602 E. Madison	city	trash on porch and side of house	27-Jan	1/27/2015	door hanger				D. Bruns	CLOSED

December 2014

JOB #	ADDRESS	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	1117 E. Main St.	city	box springs leaning against house	1-Dec	1-Dec	hanger			12-8-14 Gone	MH	CLOSED
2	1421 E. 3rd St.	city	dumpster	1-Dec					12-23 gone	MH	CLOSED
3	1302 E. 3rd St.	city	dumpster	1-Dec	19-Dec	hanger			530-1324 letter sent 1-5-15	MH	CLOSED
4	613 N. 5th St.	citizen	unlicensed car front of house	1-Dec				*	12-17 owner says they will remove asap	MH	CLOSED
5	926 S Iowa	city	roofing material in yard	1-Dec	1-Dec	hanger			12-3 moved	MH	CLOSED
6	733 E. Washington St	city	car in grass	1-Dec	1-Dec	hanger		*	owner called will remove within a week	MH	CLOSED
7	422 E. 2nd St.	city	dump truck parked on grass	1-Dec	1-Dec	hanger		*	12-15 dumpster there. Can't get dumpster in till next week	MH	CLOSED
8	632 E. Main St.	City	carry over from August 2014		5-Dec	Certified letter	16-Dec	*	12-23 moved to driveway 12-4 gone carried over from August 2014 #42	MH MH SED	CLOSED CLOSED CLOSED
9	412 E. Van Buren	city	dumpster	3-Dec		hanger			was const material now trash 12-11 gone	MH	CLOSED
10	415 W. Main	city	trash mattress at curb	4-Dec					12-9 gone	MH	CLOSED
11	503 E. 2nd St.	city	dumpster	8-Dec					observing	MH	CLOSED
12	1114 E. Washington St.	city	dumpster	8-Dec	8-Dec	hanger	29-Dec		12-22 letter 12-29 gone	MH	CLOSED
13	1027 E. Main St.	city	car/grass dumpster	8-Dec	8-Dec	hangers			12-15 dumpster gone truck moved	MH	CLOSED
14	1027 E. Main St.	city	2 cars/grass	8-Dec	8-Dec	hangers			12-18 moved to all weather surface	MH	CLOSED
15	417 E. Main	city	dumpster	8-Dec	8-Dec	hanger			12-8 owner called said Mark not picking up 12-11 gone	MH	CLOSED
16	220 N. 2nd Ave.	city	trash at curb no tags	9-Dec		talk to owner			observing 12-23 indoor furniture by dumpster 1/16 gone	MH	CLOSED
17	502 N. Marion	citizen	dumpster	9-Dec		hanger			Dennis Franzen says it will be cleaned up 12-11 gone	MH	CLOSED
18	503 W. 2nd St.	city	trash at curb no tags	11-Dec		hanger	29-Dec		12-22 letter 12-30 says will be gone 2 days 1-5 gone	MH	CLOSED
19	601 N. 7th Ave.	city	const material by garage truck in yard	15-Dec		hanger			12-15 talked to owner says will clean up soon	MH	open
20	221 N. D Ave	city	dumpster	15-Dec		hanger	29-Dec	*	12-22 Letter 12-29 gone	MH	CLOSED
21	601 N 7th	city	trash in side yard by house	16-Dec	16-Dec	hanger				MH	CLOSED
22	615 N 7th	city	trash in front yard by picnic table	16-Dec	13-Jan	hanger			car in yard- snow- and trash 48th hangers	MH	CLOSED
23	215 W. Jefferson	mayor	trash around outbuilding/front of house	17-Dec	16-Dec	hanger		*	12-17 Gone	MH	CLOSED
24	1100 E. Main St	citizen	tires in rear yard left by contractor	17-Dec	17-Dec	letter	31-Dec	*	12-31 cleaned up	MH	CLOSED
25	1109 E. 3rd St	city	trash, indoor furniture around garage cars in yard	15-Dec	8-Dec	letter	29-Dec	*	12-17 gone	MH	CLOSED
26	1109 E. 3rd St.	city	Joe Hurlbut 458-0425 PO box 644 in wash.	8-Dec					12-15 copy of letter sent to owner at his request Haley Egli- 1992 Geo Prism- He will have it moved by 1/5/15 if not moved, call 319-217-3522	MH	open
27	415 W. Main	city	trash/junk at curb	22-Dec					12-29 Owner evicting tenant, possibly 6 weeks to finalize Occupant to be evicted on 3-27-15	MH	CLOSED
28	719 N. Iowa Ave.	city	TV at curb	22-Dec	23-Dec	hanger		*	12-31 gone	MH	CLOSED
29	1004 N. Iowa Ave	city	inside furniture at curb	22-Dec					12-23 second hanger 1-5 called Mark to remove	MH	ABATED
30	1212 E. 2nd St.	city	trash on porches	23-Dec	23-Dec	hanger			12-23 gone	MH	CLOSED
31	720 N Iowa Ave.	city	Car on grass refrigerator by outbuilding	22-Dec		letter			12-29 call saying it will be gone end of week moved to Feb 1-6 4 mattresses on porch also	MH	CLOSED
32	726 S. Iowa Ave.	city	parking on grass	30-Dec	22-Dec	letter	12-Jan	*	1-13 2nd notice hanger 48 hr moved to February 2015	MH	CLOSED
33	740 S. Marion Ave.	city	parking on grass	30-Dec	30-Dec	hanger		*	1-5 moved	MH	CLOSED
34				30-Dec	30-Dec	hanger		*	1-5 moved	MH	CLOSED

COPY

WWTP MEMORANDUM

TO: BRENT HINSON
FROM: FRED DOGGETT 
SUBJECT: UV BULB PURCHASE
DATE: MONDAY, FEBRUARY 23, 2015

WITH SPRING JUST AROUND THE CORNER I HAVE REQUESTED AND RECEIVED 3 QUOTES FOR 36 REPLACEMENT UV BULBS FOR THE UV MODULES THAT WILL BE NEEDED THIS SPRING AND SUMMER. SEVERAL OF THE UV BULBS IN UV MODULE # 1 HAVE OVER 10,000 (BULB LIFE OF 12,000 HOURS) RECORDED HOURS OF RUN TIME.

THE TOTAL COST OF THESE 36 BULBS EXCEEDS \$5,000 SO COUNCIL APPROVAL IS NECESSARY. I'M RECOMMENDING PURCHASING THESE BULBS FROM USA BLUEBOOK.

ALL THREE QUOTES INCLUDE FREE REPLACEMENT ON BULBS WITH 0-9,000 HOURS AND THEN PRO-RATED FROM 9,000 - 12,000 HOURS. PLEASE NOTE THE OZONIA QUOTE IS OUT OF DATE. I REQUESTED A NEW ONE BUT HAVEN'T RECEIVED IT YET BUT DOUBT THE BULBS HAVE DROPPED IN PRICE.

USA BLUEBOOK	\$147.50 EACH	36 X 147.50 = \$5,310 + SHIPPING
UV DOCTOR	\$175.00 EACH	36 X 175.00 = \$6,300 + SHIPPING
OZONIA	\$285.75 EACH	36 X 285.75 = \$10,287 + SHIPPING

THE UV BULB REPLACEMENT COST WAS INCLUDED IN THIS YEARS BUDGET IN ACCOUNT #610-6-8015-6350. IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL INFORMATION PLEASE LET ME KNOW.

QUOTATION
HDSFM
D/B/A USABLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 715973

Page 1

02/19/15

Ship-to: 1
WASHINGTON, CITY OF
WASTEWATER TREATMENT PLANT
1065 W BUCHANAN ST
WASHINGTON, IA 52353
USA

Bill-to: 293199
WASHINGTON CITY OF

PO BOX 516
WASHINGTON IA 52353-0516
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
CASE WT-1344	03/21/15	ACG	NET 30	01	FXD/PPD	UPS

QUOTED BY: ACG | QUOTED TO: FRED DOGGETT

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
3583-0542	05-4262 X0016-H10 INFILCO IDI EQUIVALENT OZONIA LAMP AMALGAM UV LAMPS EQUIVALENT REPLACEMENT LAMP FOR OZONIA BRAND UV PURIFIER (LAMP X0016-H10). PLEASE ALLOW FOR LEADTIME 6-8 WEEKS FOR DELIVERY A.R.O. OZONIA ORIGINAL UV MODULES NOTED AS AQUARAY 3X VERTICAL OEM#X0016-H10-LPVHO AMALGAM LAMP. THIS QUOTE IS BASED ON THE QUANTITIES LISTED ANY CHANGES TO THE PRODUCT MIX OR QUANTITIES MAY RESULT IN PRICE ADJUSTMENT	36	EA	147.50	EA	5310.00

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABlueBook shall be governed exclusively by the Terms of Sale available at hdsupplysolutions.com/terms.

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

CONTINUED



Your Prescription for a Healthy UV System

bruce@uvdoctor.com

February 10, 2015

Quote # 209W15

Washington WWTP
Att: Fred Doggett

Washington IA

Please view the quote:

Item #	Qty.	Description	Price each	Ext. Price
1	36	UVDRX 1620 – Amalgam 3X Lamp Ozonix/IDI #X0016-H10	\$175.00	\$6300.00
2	Any	UVDRX 1630 – Quartz sleeve – Ozonix/IDI #X0015-H14	\$100.00	
3		Shipping		\$60.00
			TOTAL	\$6360.00

Delivery: 1-4 weeks ARO.

Payment Terms: Net 30 with approved credit. New customers please fax references.

Shipping Terms: FOB Amelia OH

Quote is valid for 90 days and is subject to the terms and conditions attached.

Sincerely,

Bruce Maxey
UV Doctor Systems

1184 Ferris Road Amelia OH 45102
TEL: (513) 553-9000 • FAX: (513) 553-9900

Sales Quotation / Contract

Number: 602314
Date: December 04, 2013
BP-Code: 701638
Sales Employee: 1 - Keller, Rich
Valid Until: 01/04/2014

To: City of Washington IA
 Fred Doggett
 PO Box 516
 Washington IA 52353
 USA

Ship To: City of Washington WTF
 1065 West Buchanan Street
 Washington IA 52353
 USA

Reference:
 UV Lamp Budget Pricing

Payment Terms:

T30 -Net 30 days

Shipping Terms:

Ship Point, Prepay & Add

Pos.	Item No.	Barcode	Description	Quantity	Delivery Date	Unit Price	Amount
1	4310002152	X0016H10	LAMP, COMPLETE ASSEMBLY, UV 3X	1		285.75	285.75
						Subtotal before taxes	USD 285.75
						plus tax with code IA NR	0.00% from 285.75 0.00
						Total taxes	0.00
						Amount due	USD 285.75

Estimated Shipping & Handling: \$ Dependant on quantities ordered.

Estimated Ship Date: 1-2 Weeks A.R.O.

Ozonía North America

500 Willow Tree Road
 LEONIA, New Jersey 07605
 Telephone 201 676 2525
 Fax 201 346 5460



*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

February 26, 2015

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: High-Resolution Aerial Photos

Attached for your review is a quote in the amount of \$8,000 from Washington County for high-resolution aerial photography connected with the flights they are planning. This offers the City twice the resolution of what is covered by the base fee. We did pay for the higher-resolution images last time the County did flights (approximately 5 years ago). I think this is a very modest amount to pay for the benefit we receive. We as a staff use the GIS on a daily basis, and we have invested heavily in mapping (both in terms of software and manpower) in recent years. The higher-resolution images allow us to get the most out of these investments.

I'm proposing that this expense be paid within the current budget. It would be split between Development Services, Water, and Sewer.

Brent Hinson

From: Duane Royer
Sent: Monday, February 23, 2015 4:00 PM
To: 'bhinson@washingtioniowa.net'
Cc: dcorbin@cfu.net
Subject: 2015 Digital Orthophotography

ATTN: City of Washington
Brent Hinson, City Administrator

February 23, 2015

The Washington County GIS Committee met Monday, February 23, 2015 with Dan Corbin of DCI to review the 3 proposals received from vendors for the 2015 County and City Orthophotography.

The GIS Committee agreed to hire Kucera International Inc. for the 2015 Orthophotography project.

The cost to Washington would be \$8,000.

Please let me know if the City of Washington still plans to participate in this aerial photography project.

I will be getting the Board of Supervisor approval tomorrow (February 24, 2015) at the BOS meeting.

Kucera will be mailing the contract soon after to be signed.

Thank you for your time,

Dewy Royer
GIS Coordinator
Washington County
222 W Main St.
Washington, IA 52353
Phone: (319)653-7790

This e-mail message and any attached files are intended solely for the use of the individual(s) addressed and may contain confidential, proprietary or privileged information.

If you received this message in error or are not the intended recipient, please destroy this e-mail message and any attachments or copies. You may not retain, distribute or use any information in this e-mail or any of its attachments. Please inform us of the erroneous delivery by return e-mail and then delete this message and all copies and backups thereof. Thank you for your cooperation.

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5645 / Virus Database: 4293/9166 - Release Date: 02/23/15

FARM LEASE - CASH OR CROP SHARES

THIS LEASE ("Lease") is made between City of Washington, Iowa ("Landlord"), whose address for the purpose of this Lease is 215 E. Washington Street, Washington, Iowa 52353 and Washington FFA Lab (the "Tenant"), whose address for the purpose of this Lease is 1111 South Avenue B, Washington, Iowa 52353.

THE PARTIES AGREE AS FOLLOWS:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate situated in WASHINGTON County, Iowa (collectively the "Parcel"):

A parcel of land located in the SE ¼ of Section 7, Township 75 North, Range 7 West of the 5th P.M., legally described as Auditor's Parcel B and Auditor's Parcel C, as shown on that certain Plat of Survey recorded in Plat Book 14, page 324, in the Office of the Washington County Recorder, excepting and excluding therefrom, that certain parcel to be used by the City of Washington to construct a water tower in 2015, said parcel being depicted on Exhibit "A" attached hereto and incorporated into this Agreement by this reference.

AND

A parcel of land located in the SE 1/4 of Section 7, Township 75 North, Range 7 West of the 5th P.M., as shown on that certain Plat of Survey recorded in Plat Book 14 at page 324, Records of the Washington County Recorder, excepting and excluding therefrom: Auditor's Parcel D and that certain area reserved for a soccer field by the Landlord attached as Exhibit "B" attached hereto, containing approximately 30.68 acres, more or less.

AND

That certain 9.45 acre parcel as depicted on Exhibit "C" attached hereto, said parcel being located west of the cemetery.

In the event that possession cannot be delivered within fifteen (15) days after commencement of this Lease, Tenant may terminate this Lease by giving the Landlord notice in writing.

2. **RENT.** Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):

a. Total annual cash rent to be payable as follows:

Auditor's Parcel B&C: \$11,302.25
30.68-acre parcel: \$8,437.00
9.45-acre parcel: \$3,000.00

TOTAL RENT: \$22,739.25

The TOTAL RENT referenced above is to be paid to Landlord by March 1, 2015, at the address above or at such other place as Landlord may direct in writing. Rent must be in Landlord's possession on or before the due date. Participation of this farm in any offered program by the U.S. Department of Agriculture or any state for crop production control or soil conservation, the observance of the terms and conditions of this program, and the division of farm program payments, requires Landlord's consent.

Payments from participation in these programs shall be divided 0 % Landlord 100 % Tenant.

Governmental cost-sharing payments for permanent soil conservation structures shall be divided 0 % Landlord 100 % Tenant.

Crop disaster payments shall be divided 0 % Landlord 100 % Tenant.

3. LANDLORD'S LIEN AND SECURITY INTEREST. As security for all sums due or which will become due from Tenant to Landlord, Tenant hereby grants to Landlord, in addition to any statutory liens, a security interest as provided in the Iowa Uniform Commercial Code and a contractual lien in all crops produced on the premises and the proceeds and products thereof, all contract rights concerning such crops, proceeds and/or products, all proceeds of insurance collected on account of destruction of such crops, all contract rights and U.S. government and/or state agricultural farm program payments in connection with the above described premises whether such contract rights be payable in cash or in kind, including the proceeds from such rights, and any and all other personal property kept or used on the real estate that is not exempt from execution. Tenant shall also sign any additional forms required to validate the security interest in government program payments.

Tenant shall not sell such crops unless Landlord agrees otherwise. Tenant shall notify Landlord of Tenant's intention to sell crop at least three (3) business days prior to sale of the crop (with business days being described as Monday through Friday, except any Iowa or federal holidays). Tenant shall pay the full rent for the crop year in which the crop is produced, whether due or not, at the time of sale pursuant to Landlord's consent to release Landlord's security interests. Upon payment in full Landlord shall release Landlord's lien on the crop produced in that crop year on the premises. The parties agree that by the Landlord releasing the lien as to the crop in one year, the Landlord in no way releases the lien or agrees to release the lien in any prior or subsequent year.

Tenant shall sign and deliver to Landlord a list of potential buyers of the crops upon which Landlord has been granted a security interest in this lease. Unless Landlord otherwise consents, Tenant will not sell these crops to a buyer who is not on the potential list of buyers unless Tenant pays the full rent due for the crop year to the Landlord at or prior to the date of sale. Landlord may give notice to the potential buyers of the existence of this security interest.

Landlord is further granted the power, coupled with an interest, to sign on behalf of Tenant as attorney-in-fact and to file one or more financing statements under the Iowa Uniform Commercial Code naming Tenant as Debtor and Landlord as Secured Party and describing the collateral herein specified. Tenant consents to the financing statement being filed immediately after execution of this Lease.

4. INPUT COSTS AND EXPENSES. Tenant shall prepare the Real Estate and plant such crops in a timely fashion as may be directed by Tenant. Tenant shall only be entitled to pasture or till those portions of the Real Estate designated by Landlord. All necessary machinery and equipment, as well as labor, necessary to carry out the terms of this lease shall be furnished by and at the expense of the Tenant. The following materials, in the amounts required by good

husbandry, shall be acquired by Tenant and paid for by the parties as follows:

% Landlord % Tenant

- | | | |
|--|---|-----|
| (1) Commercial Fertilizer | 0 | 100 |
| (2) Lime and Trace Minerals | 0 | 100 |
| (3) Herbicides | 0 | 100 |
| (4) Insecticides | 0 | 100 |
| (5) Seed | 0 | 100 |
| (6) Seed cleaning | 0 | 100 |
| (7) Harvesting and/or Shelling Expense | 0 | 100 |
| (8) Grain Drying Expense | 0 | 100 |
| (9) Grain Storage Expense | 0 | 100 |
| (10) Other | 0 | 100 |

Phosphate and potash on oats or beans shall be allocated 33% the first year and 67% the second year, and on all other crops allocated 33% the first year and 67% the second year. Lime and trace minerals shall be allocated over 2 years. If this Lease is not renewed, and Tenant does not therefore receive the full allocated benefits, Tenant shall be reimbursed by Landlord to the extent Tenant has not received the benefits. Tenant agrees to furnish, without cost, all labor, equipment and application for all fertilizer, lime, trace minerals and chemicals YES.

5. PROPER HUSBANDRY; HARVESTING OF CROPS; CARE OF SOIL, TREES, SHRUBS AND GRASS. Tenant shall farm the Real Estate in a manner consistent with good husbandry, seek to obtain the best crop production that the soil and crop season will permit, properly care for all growing crops in a manner consistent with good husbandry, and harvest all crops on a timely basis. In the event Tenant fails to do so, Landlord reserves the right, personally or by designated agents, to enter upon the Real Estate and properly care for and harvest all growing crops, charging the cost of the care and harvest to the Tenant, as part of the Rent. Tenant shall timely control all weeds, including noxious weeds, weeds in the fence rows, along driveways and around buildings throughout the premises. Tenant shall comply with all terms of the conservation plan and any other required environmental plans for the leased premises. Tenant shall do what is reasonably necessary to control soil erosion including, but not limited to, the maintenance of existing watercourses, waterways, ditches, drainage areas, terraces and tile drains, and abstain from any practice which will cause damage to the Real Estate.

Upon request from the Landlord, Tenant shall by August 15 of each lease year provide to the Landlord a written listing showing all crops planted, including the acres of each crop planted, fertilizers, herbicides and insecticides applied showing the place of application, the name and address of the applicator, the type of application and the quantity of such items applied on the lease premises during such year.

Tenant shall distribute upon the poorest tillable soil on the Real Estate, unless directed otherwise by Landlord, all of the manure and compost from the farming operation suitable to be used. Tenant shall not remove from the Real Estate, nor burn, any straw, stalks, stubble, or similar plant materials, all of which are recognized as the property of Landlord. Tenant may use these materials, however, upon the Real Estate for the farming operations. Tenant shall protect all trees, vines and shrubbery upon the Real Estate from injury by Tenant's cropping operation or livestock.

Tenant shall maintain accurate yield records for the real estate, and upon request, during or after lease term, shall disclose to Landlord, all yield base information required for participation in government program

6. ENVIRONMENTAL.

a. Landlord. To the best of Landlord's knowledge to date:

i) Neither Landlord nor, Landlord's former or present tenants, are subject to any investigation concerning the premises by any governmental authority under any applicable federal, state, or local codes, rules, and regulations pertaining to air and water quality, the handling, transportation, storage, treatment, usage, or disposal of toxic or hazardous substances, air emissions, other environmental matters, and all zoning and other land use matters.

ii) Any handling, transportation, storage, treatment, or use of toxic or hazardous substances that has occurred on the premises has been in compliance with all applicable federal, state, and local codes, rules, and regulations.

iii) No leak, spill release, discharge, emission, or disposal of toxic or hazardous substances has occurred on the premises.

iv) The soil, groundwater, and soil vapor on or under the premises is free of toxic or hazardous substances except for chemicals (including without limitation fertilizer, herbicides, insecticides) applied in conformance with good farming methods, applicable rules and regulations and the label directions of each chemical.

Landlord shall hold Tenant harmless against liability for removing solid waste disposal sites existing at the execution of this Lease, with the exception that Tenant shall be liable for removal of solid waste disposal sites to the extent that the Tenant created or contributed to the solid waste disposal site at any time.

Landlord shall assume liability and shall indemnify and hold Tenant harmless against any liability or expense arising from any condition which existed, whether known or unknown, at the time of execution of the lease which is not a result of actions of the Tenant or which arises after date of execution but which is not a result of actions of the Tenant.

Landlord shall disclose in writing to Tenant the existence of any known wells, underground storage tanks, hazardous waste sites, and solid waste disposal sites. Disclosure may be provided by a properly completed groundwater hazard statement to be supplemented if changes occur.

b. Tenant. Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals (including, without limitation, herbicides and insecticides) and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil types involved. Farm chemicals may not be stored on the premises for more than one year. Farm chemicals for use on other properties may not be stored on this property. Chemicals stored on the premises shall be stored in clearly marked, tightly closed containers. No chemicals or chemical containers will be disposed of on the premises. Application of chemicals for agricultural purposes per manufacturer's recommendation shall not be construed to constitute disposal.

Tenant shall employ all means appropriate to insure that well or ground water contamination does not occur, and shall be responsible to follow all applicator's licensing requirements. Tenant shall install and maintain safety check valves for injection of any chemicals and/or fertilizers into an irrigation system (injection valve only, not main well check valve). Tenant shall properly post all fields (when posting is required) whenever chemicals are applied by ground or air. Tenant shall haul and spread all manure on appropriate fields at times and in quantities consistent with environmental protection requirements. Tenant shall not dispose of waste oil, tires, batteries, paint, other chemicals or containers

anywhere on the premises. Solid waste may not be disposed of on the premises. Dead livestock may not be buried on the premises. If disposal of solid waste or burial of dead animals is permitted as stated in the previous two sentences, the disposal or burial shall be in compliance with all applicable environmental laws. Tenant shall not use waste oil as a means to suppress dust on any roads on or near the premises. No underground storage tanks, except human waste septic systems that meet current codes, rules, and regulations, shall be maintained on the premises.

Tenant shall immediately notify Landlord of any chemical discharge, leak, or spill which occurs on premises. Tenant shall assume liability and shall indemnify and hold Landlord harmless for any claim or violation of standards which results from Tenant's use of the premises. Tenant shall assume defense of all claims, except claims resulting from Landlord's negligence, in which case each party shall be responsible for that party's defense of any claim. After termination, Tenant shall remain liable for violations which occurred during the term of this Lease.

In the absence of selection of an alternative where choices are provided in this paragraph 6b, the choice of the word "may" shall be presumed unless that presumption is contrary to applicable environmental laws and regulations.

7. TERMINATION OF LEASE. This Lease shall automatically renew upon expiration from year-to-year, upon the same terms and conditions unless either party gives due and timely written notice to the other of an election not to renew this Lease. If renewed, the tenancy shall terminate on March 1 of the year following, provided that the tenancy shall not continue because of an absence of notice in the event there is a default in the performance of this Lease. All notices of termination of this Lease shall be as provided by law.

8. POSSESSION AND CONDITION AT END OF TERM. At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. If Tenant fails to do so Tenant agrees to pay Landlord \$100.00 per day, as liquidated damages until possession is delivered to Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by Tenant at the commencement of this Lease, excusable or insurable loss by fire, unavoidable accidents and ordinary wear, excepted.

9. LANDLORD'S RIGHT OF ENTRY AND INSPECTION. In the event notice of termination of this Lease has been properly served, Landlord may enter upon the Real Estate or authorize someone else to enter upon the Real Estate to conduct any normal tillage or fertilizer operation after Tenant has completed the harvesting of crops even if this is prior to the date of termination of the lease. Landlord may enter upon the Real Estate at any reasonable time for the purpose of viewing or seeding or making repairs, or for other reasonable purposes.

10. VIOLATION OF TERMS OF LEASE. If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's failure to pay any Rent when due shall cause all unpaid Rent to become immediately due and payable, without any notice to or demand upon Tenant.

11. REPAIRS. Tenant shall maintain the fences on the leased premises in good and proper repair. Landlord shall furnish necessary materials for repairs that Landlord deems necessary within a reasonable time after being notified of the need for repairs. Tenant shall haul the materials to the repair site without charge to

Landlord.

12. NEW IMPROVEMENTS. All buildings, fences and improvements of every kind and nature that may be erected or established upon the Real Estate during the term of the Lease by the Tenant shall constitute additional rent and shall inure to the Real Estate, becoming the property of Landlord unless the Landlord has agreed in writing prior to the erection that the Tenant may remove the improvement at the end of the lease.

13. WELL, WINDMILL, WATER AND SEPTIC SYSTEMS. Tenant shall maintain all well, windmill, water and septic systems on the Real Estate in good repair at Tenant's expense except damage caused by windstorm or weather. Tenant shall not be responsible for replacement or installation of well, windmill, water and septic systems on the Real Estate, beyond ordinary maintenance expenses. Landlord does not guarantee continuous or adequate supplies of water for the premises.

14. EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD. No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause a mechanic's lien to be imposed upon the Real Estate.

15. NO AGENCY. Tenant is not an agent of the Landlord.

16. TELEVISION AND RADIO. Tenant may install and remove, without causing material injury to the premises, Tenant's television reception antennas, microwave dishes, and radio reception and transmission antennas.

18. ACCOUNTING. The method used for dividing and accounting for the harvested grain shall be the customary and usual method used in the locale.

19. ATTORNEY FEES AND COURT COSTS. If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees.

20. CHANGE IN LEASE TERMS. The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such provision is reduced to writing and executed by both parties as addendum to this Lease.

21. CONSTRUCTION. Words and phrases herein, including the acknowledgment, are construed as in the singular or plural and as the appropriate gender, according to the context.

22. NOTICES. The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address, except for the notice of termination set forth in Section 9, which shall be governed by the Code of Iowa.

23. ASSIGNMENT. Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without prior written authorization of Landlord.

24. CERTIFICATION. Tenant certifies that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or

blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and it is not engaged in this transaction, directly or indirectly on behalf of, or instigating or facilitating this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Tenant hereby agrees to defend, indemnify and hold harmless Landlord from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to any breach of the foregoing certification.

Dated this 27 day of February, 2015.

TENANT: CITY OF WASHINGTON, IOWA

By Sandra Johnson

Sandra Johnson, Mayor

for the Washington FFA
Print name and title

ATTEST:

Illa Earnest, City Clerk

FFA Lease- December 2014



NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF WASHINGTON, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$375,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Washington, State of Iowa, will hold a public hearing on the 3rd day of March, 2015, at 6 : 00 P .M., in the Council Chambers, 120 E. Main Street, Washington, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$375,000 General Obligation Capital Loan Notes, for essential corporate purposes, to provide funds to pay the costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street improvements; the acquisition, installation, and repair of sidewalks, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes; and equipping the fire department. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.

This notice is given by order of the City Council of the City of Washington, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa.

Dated this 17th day of February, 2015.

Illa Earnest
City Clerk, City of Washington, State of Iowa

(End of Notice)

Whereupon, the Mayor declared the hearing on the authorization of entering into a Loan Agreement and the issuance of the Notes to be closed.

The Council then considered the proposed action and the extent of objections thereto.

Whereupon, Council Member _____ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED \$375,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015", and moved:

- that the Resolution be adopted.
- to ADJOURN and defer action on the Resolution and the proposal to institute proceedings for the issuance of notes to the meeting to be held at _____ .M. on the _____ day of _____, 2015, at this place.

Council Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$375,000 GENERAL OBLIGATION CAPITAL LOAN
NOTES, SERIES 2015

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed \$375,000 General Obligation Capital Loan Notes, Series 2015, for the essential corporate purposes, in order to provide funds to pay the costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street improvements; the acquisition, installation, and repair of sidewalks, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the

acquisition of any real estate needed for any of the foregoing purposes; and equipping the fire department, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$375,000 General Obligation Capital Loan Notes, Series 2015, for the foregoing essential corporate purposes.

Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Notes. The amounts so advanced shall be reimbursed from the proceeds of the Notes not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 3rd day of March, 2015.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$375,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015, AND LEVYING A TAX FOR THE PAYMENT THEREOF", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION AUTHORIZING THE ISSUANCE OF \$375,000
GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES
2015, AND LEVYING A TAX FOR THE PAYMENT THEREOF

WHEREAS, the City of Washington, State of Iowa ("Issuer"), is a municipal corporation, organized and existing under the Constitution and laws of the State of Iowa, and is not affected by any special legislation; and

WHEREAS, the Issuer is in need of funds to pay costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street improvements; the acquisition, installation, and repair of sidewalks, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes; and equipping the fire department (the "Project"), and it is deemed necessary and advisable that General Obligation Capital Loan Notes, Series 2015, in the amount of \$375,000 be issued; and

WHEREAS, the City Council has taken such acts as are necessary to authorize issuance of the Notes; and

WHEREAS, the City Council has taken additional action to authorize issuance of the Notes.

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

Section 1. Authorization of the Issuance. General Obligation Capital Loan Notes, Series 2015, in the amount of \$375,000 shall be issued pursuant to the provisions of Iowa Code Section 384.25 for the purposes covered by the hearing.

Section 2. Levy of Annual Tax. For the purpose of providing funds to pay the principal and interest as required under Chapter 76.2, there is levied for each future year the following direct annual tax upon all the taxable property in the City of Washington, State of Iowa, to wit:

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
\$87,000	2015/2016
\$86,120	2016/2017
\$84,160	2017/2018
\$82,160	2018/2019
\$81,120	2019/2020

Principal and interest coming due at any time when the proceeds of the tax on hand are insufficient to pay the amount due shall be promptly paid when due from current funds available for that purpose and reimbursement must be made.

Section 3. Amendment of Levy of Annual Tax. Based upon the terms of the future sale of the Notes to be issued, this Council will file an amendment to this Resolution ("Amended Resolution") with the County Auditor.

Section 4. Filing. A certified copy of this Resolution shall be filed with the County Auditor of County of Washington, State of Iowa, who shall, pursuant to Iowa Code Section 76.2, levy, assess and collect the tax in the same manner as other taxes and, when collected, these taxes shall be used only for the purpose of paying principal and interest on the Notes.

PASSED AND APPROVED this 3rd day of March, 2015.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF WASHINGTON)

I, the undersigned City Clerk of the City of Washington, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of public hearing and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of the agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2015.

City Clerk, City of Washington, State of Iowa

(SEAL)

RESOLUTION NO. _____

A RESOLUTION RATIFYING A REVISED NOTICE OF BUDGET HEARING

WHEREAS, this Council authorized City staff to see to the publication of a notice of public hearing on the proposed FY16 budget, to be held March 3, 2015; and

WHEREAS, this notice was incorrectly published in the local newspaper; and

WHEREAS, this incorrect publication means that the City will not be able to meet the state requirement to publish the notice not less than 10 days and not more than 20 days before the planned hearing date of March 3, 2015:

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Washington, Iowa:

Section 1. That the City Council hereby ratifies a revised notice that was published in the Washington Evening Journal on February 24, with a revised hearing date of March 10 at 6 PM at the Former Public Library, 120 East Main Street. A copy of said notice is attached to this resolution.

Section 2. That all resolutions or parts of resolutions in conflict are hereby repealed.

PASSED AND APPROVED this 3rd day of March, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

City of Washington, Iowa

The City Council will conduct a public hearing on the proposed Budget at Former Library, 120 East Main
on 3/10/2015 at 6:00 PM
(Date) xx/xx/xx (hour)

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 15.82079
The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

319-653-6584
phone number

Brent Hinson
City Clerk/Finance Officer's NAME

		Budget FY 2016	Re-estimated FY 2015	Actual FY 2014
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	3,223,650	3,362,133	3,381,970
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	3,223,650	3,362,133	3,381,970
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	219,617	210,916	149,557
Other City Taxes	6	794,225	686,537	759,039
Licenses & Permits	7	126,825	123,865	85,086
Use of Money and Property	8	178,947	187,337	156,985
Intergovernmental	9	1,663,784	4,382,333	1,884,769
Charges for Fees & Service	10	4,764,457	4,677,591	4,455,549
Special Assessments	11	20,000	35,500	39,559
Miscellaneous	12	20,008	31,533	228,641
Other Financing Sources	13	625,000	2,350,000	466,598
Transfers In	14	5,482,397	7,415,212	4,378,550
Total Revenues and Other Sources	15	17,118,910	23,462,957	15,986,303
Expenditures & Other Financing Uses				
Public Safety	16	1,795,488	1,783,747	1,706,779
Public Works	17	1,433,540	1,711,867	1,285,352
Health and Social Services	18	0	0	0
Culture and Recreation	19	841,583	827,948	881,488
Community and Economic Development	20	28,889	17,518	118,061
General Government	21	857,281	792,611	792,362
Debt Service	22	1,201,692	950,458	1,667,215
Capital Projects	23	1,085,446	5,406,991	966,678
Total Government Activities Expenditures	24	7,243,919	11,491,140	7,417,935
Business Type / Enterprises	25	5,590,277	6,655,447	3,519,315
Total ALL Expenditures	26	12,834,196	18,146,587	10,937,250
Transfers Out	27	5,482,397	7,415,212	4,378,550
Total ALL Expenditures/Transfers Out	28	18,316,593	25,561,799	15,315,800
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,197,683	-2,098,842	670,503
Beginning Fund Balance July 1	30	6,078,119	8,176,961	7,506,458
Ending Fund Balance June 30	31	4,880,436	6,078,119	8,176,961

*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

February 27, 2015

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

From: Brent Hinson
City Administrator

A handwritten signature in blue ink, appearing to be "B. Hinson", is written over the printed name "Brent Hinson".

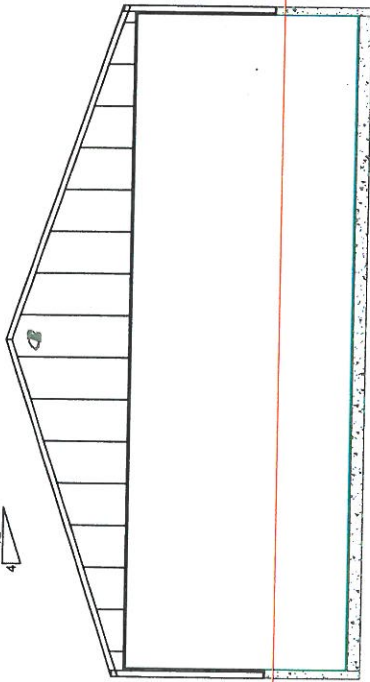
Re: M/C Materials Storage Building

As presented in the FY2015 budget, the Maintenance & Construction Department has requested covered storage for their material stockpiles. These include but are not limited to road rock, sand, cold mix asphalt, and black dirt. Covered storage will make it much more efficient to have workable materials when they are needed. The proposed building is a 55' (long) by 48' (wide) structure, open at either end, with concrete sidewalls and floor. We had originally looked at a hoop building, but were surprised to find that option was \$5,000 more expensive than going with a post-frame (pole) structure. We definitely prefer the post-frame structure, which is more permanent in nature. The new building would be located across the street directly south of where the old ground storage reservoir was located, on the property the City purchased from Cobb Oil.

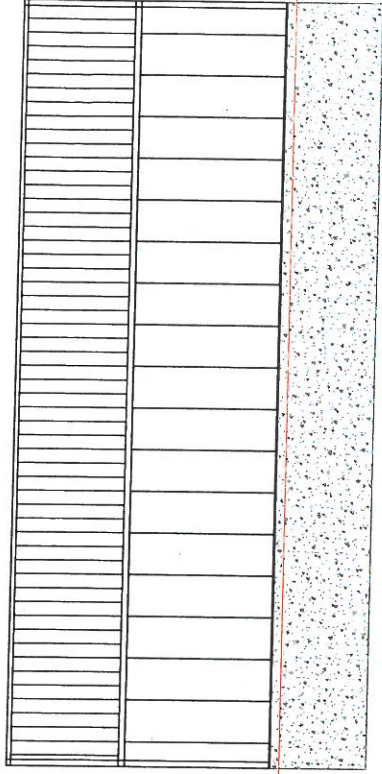
We allocated \$100,000 for this project in the current budget. Because the project is below the state bid threshold of \$135,000 (our current estimate for the building is actually around \$70,000), we do not have to go through a formal bid process. The law instead allows us to utilize a competitive quotation process. We have worked closely with City Attorney Olson to ensure that we meet all of the legal requirements of this process. The law requires us to obtain 2 quotes, but we expect to receive three quotes: Greiner Buildings, Eastern Iowa Buildings, and Kalona Post & Frame. We expect to have all of these quotes by the end of the day on Monday, but do have one in so far. As part of the legal requirements, the contractor must provide engineer-stamped plans for the building, and must provide a performance bond, which guarantees that the work will be completed as contracted.

Kevin has prepared a draft contract, and I have provided additional materials showing you what we expect the building to look like, both in appearance and layout.

4/12

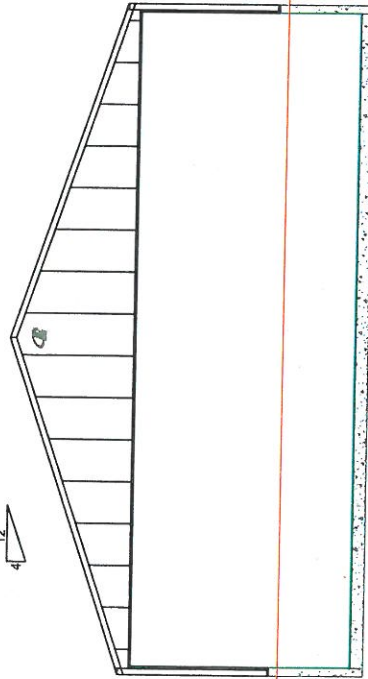


ENDWALL 1

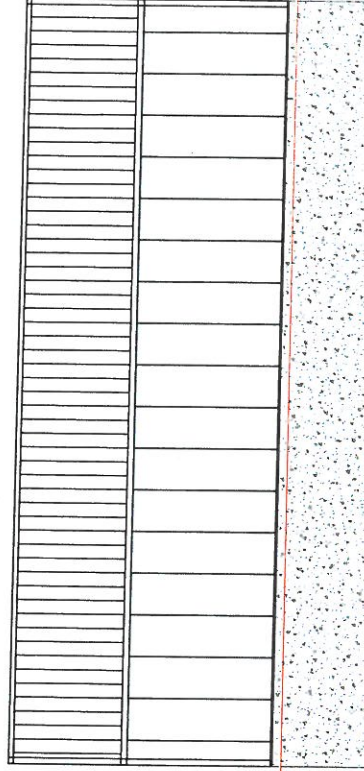


SIDEWALL 1

4/12



ENDWALL 2



SIDEWALL 2



DEALER INFO.

Eastern Iowa Building Inc.
104 Williams Blvd.
Fairfax, IA 52228

CUSTOMER INFO.

City of Washington, IA
100 Main St.
Washington, IA 52353

BUILDING DESCRIPTION

48'-0"x55'-1"x16'-0"
Uni-Frame Not Embedded
QP012215

Customer Approval

(initials)

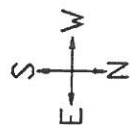
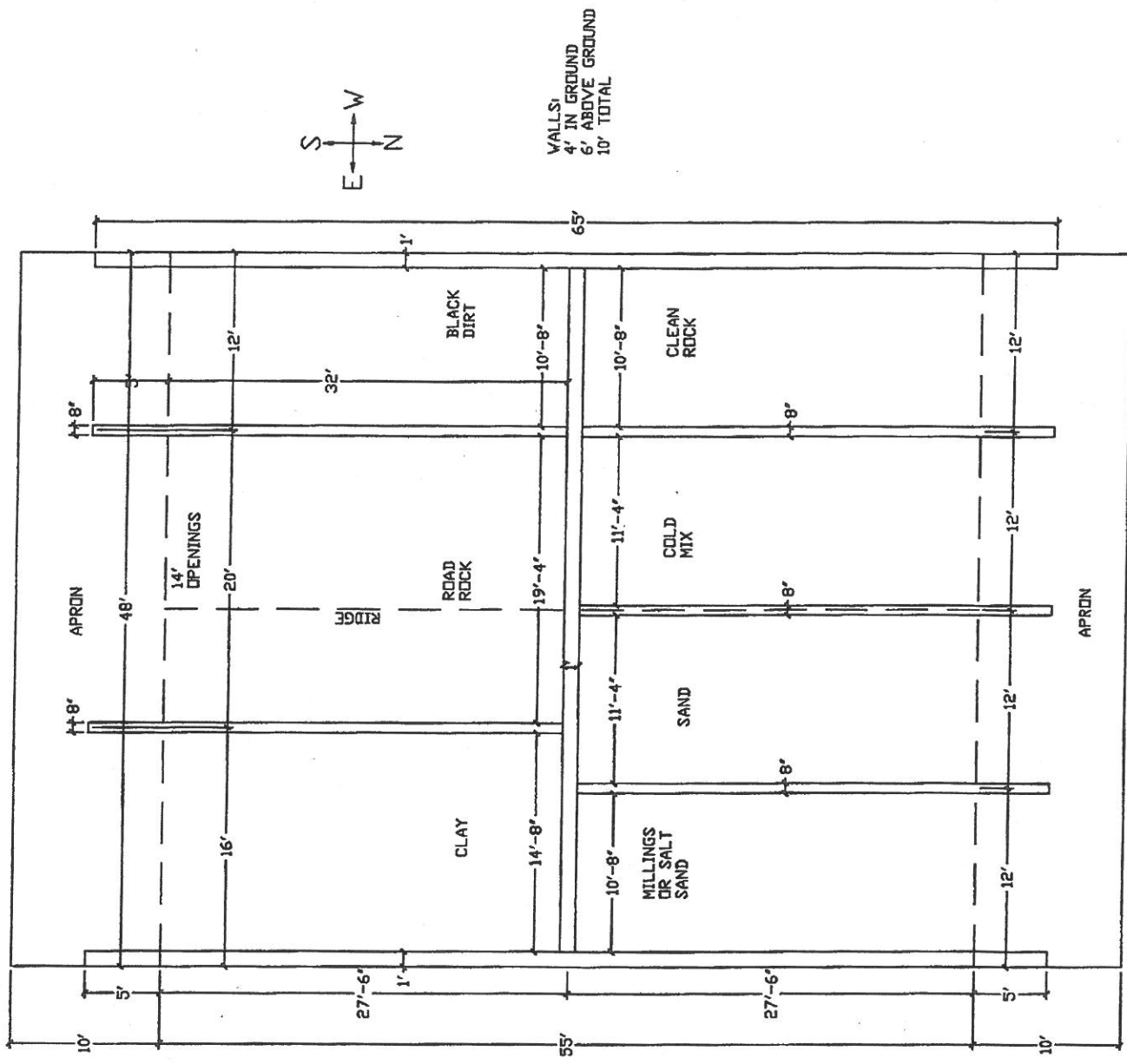
DATE: 2/19/2015

PROJ: P21J-12729-00-00

PROPOSAL DRAWINGS ONLY
Not Intended for Construction Purposes

The information presented in this drawing is based on a preliminary design using the information provided. The final design is subject to Lester Engineering review.

* Not To Scale *



WALLS:
4' IN GROUND
6' ABOVE GROUND
10' TOTAL

GREINER BUILDINGS INC.
2088 250TH ST. WASHINGTON, IA

JOB NAME: WASHINGTON CITY SHEET: 1 OF 4
DRAWN BY: NOLAN GERBER DATE: 2-25-15

M/C Water Plant Site Concept

11-17-179-006

251-012

Access Road for "Water Salesman" X

256-002

Fencing

256-006

Plant Addition

256-007

Gate #2

200.5

256

New Ground Storage Res.

134

Well #8

256-004

200.5

Gate #1

M/C Material Storage

Fencing

184.00

63.05

257

6

Gate #3

257-006

332

257-008

502-036

502

502-035

16TH ST

126

133.8

200.5

24.00

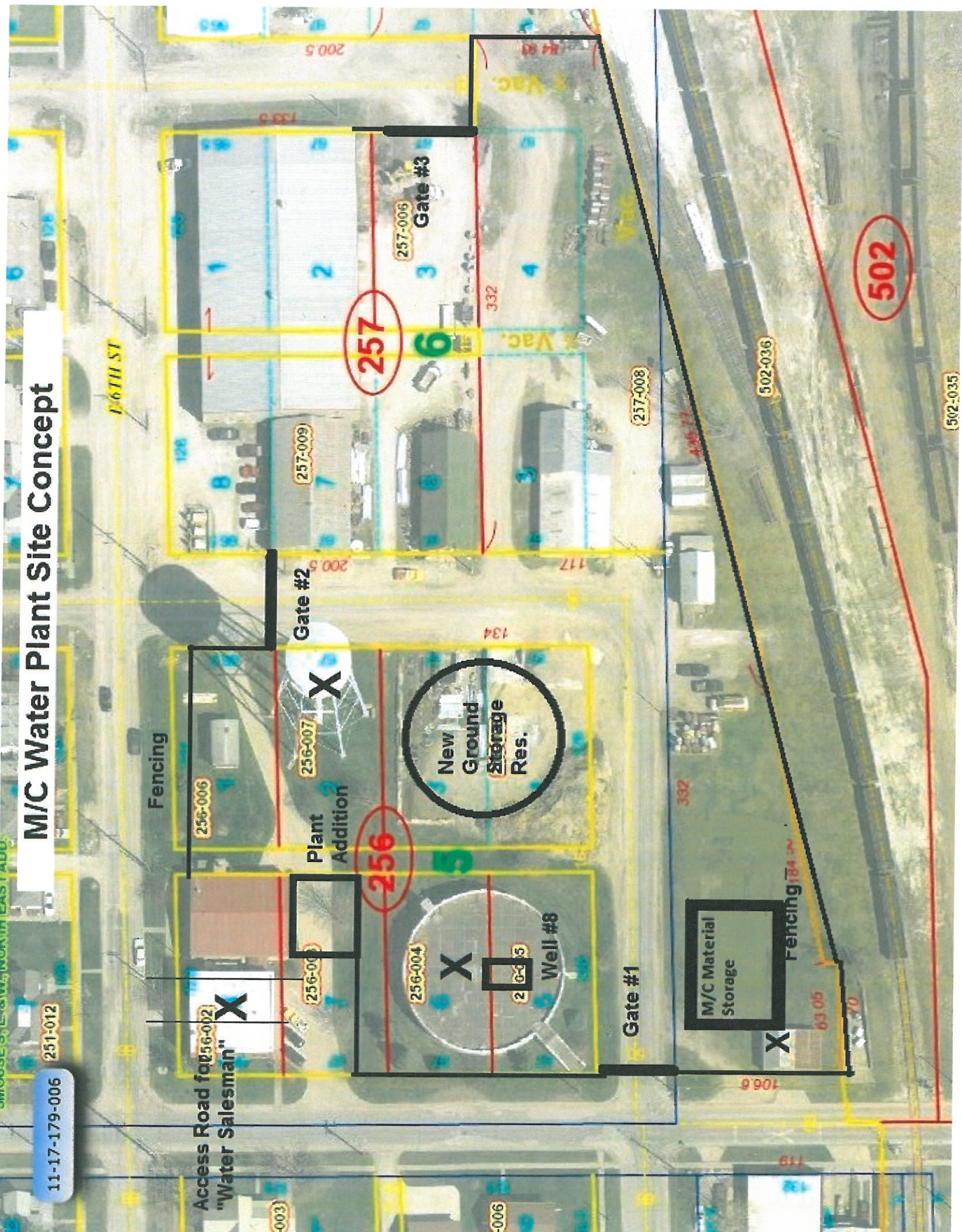
117

332

406.77

106.6

119



CITY OF WASHINGTON CONSTRUCTION AGREEMENT

THIS AGREEMENT, made and entered this _____ day of _____, 2015, by and between the City of Washington, a Municipal Corporation, 215 E, Washington Street, Washington, Iowa 52353, hereinafter referred to as the "CITY," and INSERT NAME AND ADDRESS, hereinafter referred to as the "CONTRACTOR."

WHEREAS, the City Council of the City of Washington, Washington County, Iowa, has heretofore construct INSERT NAME OF PROJECTS, (the "Project"); and

WHEREAS, the CITY solicited quotations for said Project in strict compliance with Chapter 26 of the Code of Iowa; and

WHEREAS, CONTRACTOR submitted the lowest responsive, responsible quotation in the amount of not-to-exceed \$ _____; and

WHEREAS, the City Council accepted the quotation of CONTRACTOR; and

WHEREAS, it is now necessary and appropriate to memorialize the agreement between the CITY and the CONTRACTOR as follows:

NOW, THEREFORE, THE CITY AND THE CONTRACTOR, FOR CONSIDERATION HEREINAFTER SET FORTH, DO MUTUALLY AGREE TO THE TERMS AND CONDITIONS SET FORTH BELOW.

I. SCOPE OF SERVICES.

The CONTRACTOR shall perform in a timely and satisfactory manner construction services in connection with the Project as set forth in **Exhibit "A"** attached hereto and incorporated into this Agreement by this reference.

II. TIME OF COMPLETION.

The CONTRACTOR shall complete the Project by no later than _____, 2015. Notwithstanding the immediately preceding sentence, the Project Completion Date under this Agreement shall be the date upon which the completed Project is accepted and approved by the Washington City Council.

III. GENERAL TERMS AND PROVISIONS.

A. The CONTRACTOR shall not commit any of the following employment practices in connection with or while rendering services hereunder and does hereby expressly agree to prohibit the following practices from being committed by any subcontractors engaged by the CONTRACTOR in connection with the Project. Upon request, the CONTRACTOR shall provide the CITY with a copy of the relevant provisions of any agreement entered into by the CONTRACTOR and a subcontractor in connection with the Project to confirm to the satisfaction of the CITY that the requirements under this Subparagraph III(A) have been met.

1. To discharge or refuse to hire any individual because of their race, color, religion, sex, national origin, disability, age, marital status, sexual orientation or gender identity.

2. To discriminate against any individual in terms, conditions or privileges of employment because of their race, color, religion, sex, national origin, disability, age, marital status, sexual orientation or gender identity.

B. The CITY may terminate this Agreement, with or without cause, upon 7 days written notice thereof. In the event that the CITY does so terminate this Agreement, the CONTRACTOR shall be paid for all work and services performed up to the time of said termination upon submission to the CITY of a final billing statement and review and approval thereof by the Washington City Council at the next regularly scheduled Council Meeting; provided, however, that any such sum shall not be greater than the total amount to be paid for services rendered hereunder as set forth in Article IV below; and further provided that, in the event the CITY terminates this Agreement with cause, the CITY may, in its sole discretion, elect to withhold payment of an amount sufficient to engage a third party to properly complete the Project in accordance with the terms of this Agreement.

C. This Agreement shall not be assigned or in any manner transferred by the CONTRACTOR, without the express written consent of the Washington City Council.

D. It is hereby expressly acknowledged and agreed by both parties hereto that the engagement of the CONTRACTOR by the CITY in connection with the Project shall be as an independent contractor and shall be exclusive; provided, however, that the Contractor may retain the services of subcontractors for the purpose of performing its obligations and responsibilities under this Agreement so long as the CONTRACTOR has first obtained the written approval of same from the CITY; and further provided that, should the

CONTRACTOR so engage subcontractors under the terms of this Subparagraph III(E), the CONTRACTOR shall be solely responsible for compensating any such subcontractors.

E. The CITY shall make all criteria, design and construction standards, and information regarding the CITY's requirements for the Project available to the CONTRACTOR upon reasonable request by the CONTRACTOR therefor. The CITY shall furnish reasonable assistance to the CONTRACTOR in the use of said information and documentation at the request of CONTRACTOR.

F. It is further agreed that neither party to this Agreement shall perform contrary to any federal or state law, rule or regulation, or the Washington City Code of Ordinances.

H. CONTRACTOR shall procure and maintain insurance for protection from claims under workers' compensation acts, claims for damages because of bodily injury, including personal injury, sickness, disease or death of any and all employees or of any person other than such employees and from claims or damages because of injury to or destruction of property, including loss of use resulting therefrom. At the request of the CITY, the CONTRACTOR shall name the CITY as an additional insured party on CONTRACTOR's general liability insurance policy. At the request of the CITY, the CONTRACTOR shall give the CITY a certificate of insurance evidencing that the insurance required under this Agreement is in force, and the CONTRACTOR shall immediately notify the CITY of any revocation or cancellation of any of the above-referenced insurance policies.

IV. COMPENSATION FOR SERVICES.

The CITY shall compensate the CONTRACTOR for construction services rendered under this Agreement for a total fee not to exceed \$_____. Said total fee shall be paid by the CITY to the CONTRACTOR upon (a) receipt by the CITY from the CONTRACTOR of a billing statement or invoice therefor, and (b) review and approval thereof by the Washington City Council at the next regularly scheduled Council Meeting. A 5% retainage shall be withheld from each progress payment in compliance with Chapter 573 of the Code of Iowa.

V. WARRANTY, INDEMNIFICATION AND GUARANTEE.

A. The CONTRACTOR agrees to fully indemnify, defend, save and hold the CITY, its officers, representatives, agents, contractors, subcontractors and employees, harmless from any and all liability (including reimbursement of reasonable legal fees and costs) arising directly or indirectly from the negligent acts, errors or omissions of the CONTRACTOR, its officers, representatives, agents, contractors, subcontractors or employees in connection with the PROJECT.

B. The CONTRACTOR warrants and guarantees the adequacy of the

workmanship for a period of one (1) from the Project Completion Date and acceptance by the City Council. During its guarantee period, the CONTRACTOR shall, at its sole expense, be responsible for repairing work performed by the CONTRACTOR as part of the Project hereunder in the event that the workmanship proves inadequate.

VI. SURVIVAL.

All express representations or indemnifications made in or given in this Agreement shall survive the completion of the construction services to be rendered by the CONTRACTOR hereunder or the termination of this Agreement for any reason.

VII. CONTROLLING LAW.

This Agreement is to be governed by the laws of the State of Iowa. The parties hereto agree that any action, suit or proceeding based upon any matter, claim or controversy arising under this Agreement shall be brought solely in the state courts located in Washington County, Iowa or the federal courts located in Polk County, Iowa. The parties hereto hereby irrevocably waive objection to the venue of the above-mentioned courts, including any claim that such action, suit or proceeding has been brought in an inconvenient forum. Both parties hereto expressly acknowledge and agree that nothing contained in this Agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

VIII. HEADINGS.

The headings of sections of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

IX. SEVERABILITY.

If any section, subsection, term or provision of this Agreement (inclusive of Exhibits) or the application thereof is in conflict with any other section, subsection, term or provision of this Agreement (inclusive of Exhibits) or the application thereof, the section, subsection, term or provision placing the more stringent duty, obligation, responsibility or requirement on the CONTRACTOR shall control. If any section, subsection, term or provision of this Agreement or the application thereof to the CONTRACTOR, the CITY or a particular circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement or the application of same to the CONTRACTOR, the CITY or particular circumstances other than that for which it was held invalid or unenforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

X. AUTHORITY.

The persons signing this Agreement warrant and represent that they have the authority to sign as, or on behalf of, the party for whom they are signing.

XI. FINAL AGREEMENT.

Both the CONTRACTOR and the CITY hereby expressly acknowledge and agree that this Agreement is intended to set forth the entire agreement between the parties regarding the construction services to be rendered by the CONTRACTOR to the CITY in connection with the Project, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or considerations have been solicited. No waiver, change, modification or amendment of this Agreement shall be binding upon either party hereto unless in writing and signed by both the CONTRACTOR and the CITY. The waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

ACCEPTED & AGREED:

CONTRACTOR:

CITY OF WASHINGTON:

An Authorized Representative

Sandra Johnson, Mayor

Print name and title

ATTEST:

ATTEST:

An Authorized Representative

Illa Earnest, City Clerk

RESOLUTION NO. _____

RESOLUTION ACCEPTING THE 2013 SOUTH AVENUE B
WATER MAIN PROJECT AS COMPLETED.

WHEREAS, the City Council of the City of Washington did award a construction contract to DeLong Construction, Inc. in the amount of \$105,036.75 for the "2013 South Avenue B Water Main Project" (the "Project"); and

WHEREAS, the Project has now been completed in accordance with the plans and specifications; and

WHEREAS, it is necessary for the City Council to formally accept the Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Washington, Iowa, that the construction of the Project is hereby accepted as completed, with a final contract price of \$105,108.33.

BE IT FURTHER RESOLVED that retainage in the amount of \$13,426.45 for the completion of the Project will be paid immediately after passage of this resolution.

Passed and approved this 3rd day of March, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

CERTIFICATE OF COMPLETION

SOUTH B AVENUE WATER MAIN IMPROVEMENTS WASHINGTON, IOWA

October 31, 2014

We hereby certify that we have made an on-site review of the completed construction of the **South B Avenue Water Main Improvements** under the Contract as performed by DeLong Construction, Inc. of Washington, Iowa.

As Engineers for the project it is our opinion that the work performed is in substantial accordance with the plans and specifications, and that the final amount of the contract is One Hundred Five Thousand One Hundred Eight and 33/100 Dollars (\$105,108.33).

VEENSTRA & KIMM, INC.

Accepted: **CITY OF WASHINGTON, IOWA**

By  _____

By _____

Title Project Engineer

Title Mayor

Date February 19, 2015

Date _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER 165.01, "DEFINITIONS"

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

SECTION 1. **Delete Item.** Section 165.01(1), "Accessory use or structure" is hereby repealed.

SECTION 2. **Add Item.** A new Section 165.01(1), "Accessory use" is hereby added as follows:

"1. "Accessory use" means a use which is incidental and subordinate to the main use and which is located on the same lot."

SECTION 3. **Add Item.** A new Section 165.01(2), "Accessory building" is hereby added as follows:

"2. "Accessory building" means a subordinate building occupied or devoted to an accessory use which is located on the same lot with the main building. Where an accessory building is attached to the main building in a substantial manner, such as by a wall or roof, such accessory building shall be considered part of the main building. If attached, the square footage of the accessory use shall not exceed the square footage of the main use."

SECTION 4. **Renumber.** All subsequent definitions in Section 165.01 are hereby renumbered by increasing each number preceding the definition by one.

SECTION 5. **Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 6. **Effective Date.** This Ordinance shall be in effect 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: February 17, 2015
Approved on Second Reading: _____
Approved on Third & Final Reading: _____

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

City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY REPLACING STOP SIGN WITH YIELD SIGN RIDGEVIEW COURT AT TIMBER RIDGE DRIVE (NORTHBOUND AND EASTBOUND YIELD)

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. **Delete Phrase.** Section 65.02 “Special Stops Required”, Item 254 “Ridgeview Court at Timber Ridge Drive (north-eastbound stop)” is deleted.

Section 2. **Add Phrase.** Section 65.03 “Special Yield Required” Item 56 “Ridgeview Court at Timber Ridge Drive (Northbound and Eastbound Yield) is added.

Section 3. **Repealer.** All ordinance or parts thereof in conflict with the foregoing provisions are hereby repealed.

Section 4. **Effective Date.** This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed and approved this _____ day of _____, 2015.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

Approved on first reading: February 3, 2015

Approved on second reading: February 17, 2015

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