



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, APRIL 21, 2015

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, April 21, 2015 to be approved as proposed or amended.

Consent:

1. Council Minutes 04-07-2015
2. City of Washington Fireworks Permit for July 4, 2015.
3. Fox Engineering, Lexington Blvd. Pump Station Improvements, \$1,576.00
4. Fox Engineering, Elevated Water Storage Tank, \$2,750.00
5. Fox Engineering, Reverse Osmosis Pilot Study, \$2,144.40
6. V & K, GIS Mapping, \$10,164.00
7. ABATE of Iowa, 2225 250th Street, Class B Beer (BB) (includes wine coolers), Outdoor Service. **(new)**
8. Department Reports

Claims and Financial Reports:

Claims as Presented.

Financial Reports.

SPECIAL PRESENTATION

Presentation - Paws and More

Nuisance Abatement Update.

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

NEW BUSINESS

Discussion and Consideration of Optimist Club – Washington Renewal of Adopt-A-Highway Application.

Discussion and Consideration of Purchase of Truck – Development Services Dept.

Discussion and Consideration of Two Snow Plows.

Discussion and Consideration of Reverse Osmosis Pilot Study Proposals.

Discussion and Consideration of Construction Observation and Materials Testing Services Proposal – North Water Tower.

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Public Hearing on 2014 Compilation of Washington Code of Ordinances.

Discussion and Consideration of Resolution Adopting 2014 Compilation of Washington Code of Ordinances.

Discussion and Consideration of a Resolution Naming Depositories for City of Washington.

Discussion and Consideration of a Resolution Approving Site Plan – ICN.

Discussion and Consideration of a Resolution Approving Site Plan – Wesley Life Skilled Nursing Facility.

Discussion and Consideration of a Resolution Approving site Plan – Reserves at Briarwood.

Discussion and Consideration of a Resolution Amending Revised Development Agreement – Briarwood Partners, LLC.

Discussion and Consideration of a Resolution Amending 2012 Comprehensive Plan Future Land Use Map.

Discussion and Consideration of a Resolution Authorizing Assessment to Taxes.

Update on Progress Toward Strategic Goals.

DEPARTMENTAL REPORT

Police Department
City Administrator
City Attorney

MAYOR & COUNCILPERSONS

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

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 04-07-2015

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, April 7, 2015. Mayor Johnson in the chair. On roll call present: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Absent: none.

Motion by Kendall, seconded by Salazar, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, April 7, 2015 be approved as amended. Motion carried. Consideration of Hearings, Ordinances, and Resolutions was moved before New Business.

Consent:

1. Council Minutes 03-17-2015
2. Veenstra & Kimm, Engineering Services - Reserves Site Plan, \$510.00
3. Veenstra & Kimm, Engineering Services -Sanitary Sewer System Rehabilitation, Phase 1, \$1,484.00
4. Veenstra & Kimm, Engineering Services - S. 12th Avenue Reconstruction, \$6,344.00
5. Veenstra & Kimm, Engineering Services -Industrial Park Rise Improvements, \$22,154.50
6. Veenstra & Kimm, Engineering Services -Widening Sitler Drive, \$3,970.00
7. Veenstra & Kimm, Engineering Services - Flow Metering, Phase 1, \$7,736.24
8. Kevin Olson, Professional Services, \$1,227.84
9. Ray & Associates, Professional Services, \$750.00
10. Paws & More Animal Shelter, Animal Services Jan-Mar 2015 (Donation), \$3,750.00
11. Department Reports.

Councilor Shellmyer requested item #4 be removed from the consent agenda for separate consideration.

Motion by Rosien, seconded by Kendall, to approve items 1-3 and 5-11. Motion carried.

Motion by Shellmyer, seconded by Shepherd, to approve item #4. Motion carried.

Motion by Rosien, seconded by Shellmyer, that the claims as presented except those for Hy-Vee and DeLong Construction be approved for payment. Motion carried.

Motion by Kendall, seconded by Shepherd, to approve payment to Hy-Vee. Motion carried. Zieglowsky abstained with conflict.

Motion by Rosien, seconded by Shellmyer, to approve payment to DeLong Construction. Motion carried. Kendall abstained with conflict.

Finance Director Kelsey Kranz gave a report on segregation of duties in the finance department.

Presentations from the public included:

1. Al Peiffer addressing the proposed accessory building ordinance and the building and property on W. Jefferson Street.
2. Matt Greiner addressing the proposed ordinance and allowing greater choice in building types.
3. Tim Elliott requesting that the proposed ordinance be returned to P & Z for further consideration.
4. Richard Gilmore spoke in favor of the proposed ordinance.

Motion by Rosien, seconded by Kendall, to approve the Resolution Approving Contract with Powercom Motor Control for work on the Central Park Fountain. Roll call on motion: Ayes: Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Kendall abstained with conflict. Motion carried. **(Resolution No. 2015-021)**

Motion by Rosien, seconded by Shepherd, to approve the Resolution Setting Date of April 21 for Public Hearing for Compilation of Code of Ordinances 2014. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-022)**

Motion by Salazar, seconded by Kendall, to remove from the table Discussion and Consideration of Third Reading of Ordinance Amending Chapter 165-Residential Zoning Code Changes tabled 03-10-2015. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried.

After council discussion, motion by Kendall, seconded by Shepherd, to adopt the ordinance as written. Roll call on motion: Ayes: Kendall, Salazar, Shepherd. Nays: Shellmyer, Zieglowsky. Rosien abstained without conflict. Motion failed.

Discussion and Consideration of Resolution Approving Council Rules of Procedure. **(Tabled 03-17-2015) This will be an agenda item at the April 28 Council Workshop.**

Bids received for mower for Parks Department:

John Deere Z930R Commercial Ztrak	Famers Supply Sales, Inc.	\$6,995.00
John Deere Z930R Commercial Ztrak	Sinclair Tractor	\$8,750.00

Motion by Rosien, seconded by Shepherd, to approve purchase John Deere Z930R Commercial Ztrak mower from Farmers Supply Sales, Inc. in the amount of \$6,995.00. Motion carried.

Motion by Kendall, seconded by Salazar, to direct staff to send out RFP for Banking Services. Motion carried.

Motion by Rosien, seconded by Shellmyer, to approve Water Facilities Task Order #4 (W. 5th Street Parallel Water Main). Motion carried.

Motion by Shellmyer, seconded by Rosien, to approve Notice of Hearing and Letting – North Water Tower - and set public hearing for May 5. Motion carried.

Motion by Shepherd, seconded by Shellmyer, to approve Notice of Hearing and Letting-North 6th Avenue Storm Sewer Project - and set public hearing for May 5.

Motion by Kendall, seconded by Shepherd, that the Regular Session held at 6:00 P.M., Tuesday, April 7, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor



FOR FIREWORKS PERMIT
City of Washington, Iowa

I (We), Illa Earnest, City Clerk, City of Washington, Iowa, hereby make application for a Fireworks Permit to be used in the City of Washington, Iowa; that Bob Vokoun of J & M Display will be the "competent operator" of the fireworks display due to his/her experience or training or education with fireworks displays; that said application is being requested for:

Date: July 4, 2015

Beginning Time: dusk

Ending Time: _____

(NO PERMIT WILL BE ISSUED FOR LONGER THAN 11:00 P.M.)

Rain Date: July 5, 2015

Beginning Time: dusk

Ending Time: _____

(NO PERMIT WILL BE ISSUED FOR LONGER THAN 11:00 P.M.)

ADDRESS OR PLACE OF FIREWORKS DISPLAY: Washington County Fairgrounds

Applicant's Signature

April 7, 2015
Date

215 E. Washington Street
Address of Applicant

319-653-6584
Telephone

Fire Chief Notification and Approval.



Chief, Washington Fire Department

PASSED AND APPROVED BY WASHINGTON CITY COUNCIL this _____ day of _____, 20____.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk



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 37997
Date 03/30/2015

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

Professional Services for the Period of 03/01/2015 to 03/28/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design	19,700.00	33.00	4,925.00	6,501.00	1,576.00
Bidding	1,700.00	0.00	0.00	0.00	0.00
Total	21,400.00	30.38	4,925.00	6,501.00	1,576.00

Invoice total **\$1,576.00**

Approved by: _____

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



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

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

Invoice number 38013
 Date 03/30/2015

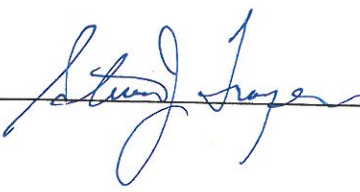
Project **342414A Washington Elevated Water Storage Tank**

Professional Services for the Period of 03/01/2015 to 03/28/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	26,700.00	100.00	26,700.00	26,700.00	0.00
Final Design	32,500.00	100.00	32,500.00	32,500.00	0.00
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	49.92	59,200.00	59,200.00	0.00

IDNR Permit Fees
 Reimbursables

	Billed Amount
Phase subtotal	2,750.00
Invoice total	\$2,750.00

Approved by: 

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



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

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

Invoice number 38014
 Date 03/30/2015

Project **342414B Reverse Osmosis Pilot Study**

Professional Services for the Period of 03/01/2015 to 03/28/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Study & Report	21,444.00	25.00	3,216.60	5,361.00	2,144.40
Total	21,444.00	25.00	3,216.60	5,361.00	2,144.40

Invoice total **\$2,144.40**

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

October 24, 2014
Project No: 24616-009
Invoice No: 4

Project Manager Leland Belding III

Engineering services for GIS Mapping:

Professional Services from September 21, 2014 to October 18, 2014

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	84.00	111.00	9,324.00	
Engineer XI	14.00	60.00	840.00	
Totals	98.00		10,164.00	
Total Labor				10,164.00
		Total this Invoice		\$10,164.00



CITY OF WASHINGTON
215 E WASHINGTON STREET

WASHINGTON IA 52353
ATTN: JJ BELL
RE:

www.visu-sewer.com

INVOICE NUMBER: 26647
INVOICE DATE: 3/30/2015

CUSTOMER NO. 3893
JOB NO. -15032IA

	DESCRIPTION	QTY	U/M	RATE	AMOUNT
3/19/15	TV EGG SEWER	3,690.00	LF	1.90	7,011.00
3/19/15	CLEAN LIFT STATION	1.00	HR	285.00	285.00

PLEASE REMIT TO:
VISU-SEWER, INC.
 PO BOX 804
 PEWAUKEE, WI 53072-0804

TOTAL WORK COMPLETED	7,296.00
LESS PREVIOUS INVOICES	
TOTAL AMOUNT DUE	7,296.00

DUE UPON RECEIPT OF INVOICE.
 A SERVICE CHARGE OF 1 1/2% PER MONTH MAY
 BE CHARGED ON ALL PAST DUE ACCOUNTS.

Visu-Sewer, Inc.
 W230 N4855 Betker Dr, Pewaukee, WI 53072 (P) 800-876-8478 / 262-695-2340 (F) 262-695-2359

Equal Employment Opportunity/Affirmative Action Employer

Applicant License Application ()

Name of Applicant: <u>ABATE of Iowa</u>		
Name of Business (DBA): <u>ABATE of Iowa District 14</u>		
Address of Premises: <u>2225 250th St.</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business <u>(641) 858-5001</u>		
Mailing <u>PO Box 70</u>		
City <u>Eldora</u>	State <u>IA</u>	Zip: <u>50867</u>

Contact Person

Name <u>Craig E. Wiggins</u>
Phone: <u>(319) 653-1831</u> Email <u>wigginscraig@aol.com</u>

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

Term: 5 days

Effective Date: 04/30/2015

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Outdoor Service

Status of Business

BusinessType: <u>Privately Held Corporation</u>
Corporate ID Number: <u>54172</u> Federal Employer ID <u>42-1236906</u>

Ownership

Craig Wiggins

First Name: Craig

Last Name: Wiggins

City: Keota

State: Iowa

Zip: 52248

Position: District Coordinator

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Founders Insurance Company</u>	
Policy Effective Date: <u>04/30/2015</u>	Policy Expiration <u>05/05/2015</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:



Google earth



Beer will be in Hog Show Bldg - No beer will be taken outside.
The larger drawn area includes a camping area to the South.
Craig Wiggins will be at the meeting.

THE CITY OF WASHINGTON

"Cleanest City in Iowa"



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

P.O. Box 516
215 E. Washington St.
Washington, IA 52353
319-653-6584
Fax Only 319-653-5273

NOTIFICATION FORM –

LIQUOR/BEER/CIGARETTE/DANCE

LICENSE RENEWALS

Business Name: **ABATE of Iowa**

Business Address: **2225 250th Street**

Type of License:

New: **X (5 day)** Renewal:

Beer/Wine Permit: **Class B Beer (BB) (includes wine coolers)**

Liquor License:

Cigarette License:

Dance Permit:

Sunday Sales:

Living Quarters

Outdoor Service Area: **X**

Catering Privilege

Date of Council Meeting: **April 21, 2015**

Please indicate any problems or comments regarding this application.

Police Feedback SEE ATTACHED SHEET

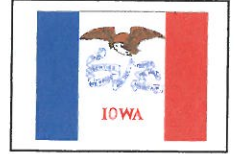
Police Chief signature [Signature] Date 4/17/15

Fire Feedback _____

Fire Chief signature _____ Date _____



**Washington Police Department
215 E. Washington
Washington, IA 52353**



Chief of Police Greg Goodman
Sergeant/Investigator Shawn Ellingson
Sergeant Ron See
Sergeant Lyle Hansen

phone: 319-653-2256
Tip: 800-847-7492
Fax: 319-653-2317

4/17/2015

TO: Washington City Council and Mayor
FROM: Greg L Goodman, Chief of Police
RE: ABATE of Iowa Class B Beer application

Council and Mayor,

I feel that it is very important for ABATE to have a setup in place as required in all other events that we have had in Washington where a beer tent is utilized. The concern is underage persons getting alcoholic beverages.

If the beer tent is set up correctly and security is used for the beer tent this should not be an issue. A double fenced area with enough space to prevent Passover of the beverages and an area for the persons to get their alcoholic beverages and drink them would be suggested by the police department.

If you allow the alcoholic beverages in areas where under age persons are located there is a risk of the underage person's obtaining alcohol to drink.

In the written proposal I do not see the specific plans and safe guards intended to run the beer garden.

Once those concerns are taken care of we do not have an issue with the beer garden.

UPDATE:

04/17/15

Craig Wiggins came into the PD and spoke with me about the event. He said that they were not allowing anyone under 21 years of age in the beer area. They are also having their own security to watch the area and will bring any problem persons to the gate if the police are needed. I told Craig that would be fine that if he anticipates any issue we could be contacted and would work with them on it.

Greg L. Goodman
Chief of Police
Washington, IA. 52353

Grounds and Barn Rental Agreement Washington County Fair Association



FOR OFFICE USE ONLY

Issued on: _____
 Issued by: _____
 Event Date/Time: _____
 Event Type: _____
 Rental Pd: Cash or Ck # _____ Date: _____ Amt: _____
 Deposit Pd: Cash or Ck # _____ Date: _____ Amt: _____
 Homeowner's Insurance Received Date: _____

The Washington County Fair Grounds is owned and operated by the Washington County Fair Association. The Washington County Fair Grounds was constructed for use during the Washington County Fair. During other times of year it may be rented.

Below are the terms and conditions for rental of the Washington County Fair Grounds:

1. Dates for reservations will not be guaranteed until a signed copy of this contract and the total rent for the facility is returned to the Building Manager. If the contract and rent is not returned to the Building Manager within two weeks of issuance date noted above, the requested date will be reopened to the public.
2. If the rental agreement is cancelled more than 60 days before the scheduled event, all of the rental fee will be refunded. If it is cancelled less than 60 days from the scheduled event, 1/2 of the rental fee will be refunded.
3. All food and beverages are the responsibility of the renting party. If alcoholic beverages are served, the renter must comply with all applicable laws and ordinances of Washington County, the State of Iowa, and the City of Washington. The Washington County Fair Association assumes no liability for actions of persons who may have consumed alcoholic beverages on the premises.
4. You will need to furnish a photocopy of your Homeowner's Insurance Policy stating that you have liability coverage in case of an accident.
5. Prior approval is needed before any digging, staking or posts are erected.
6. Clean up must be done directly after your event. If the Washington County Fair Association has to do any clean up, a charge of \$50/hour will be assessed.

Check which Buildings, barns, etc, which will be rented:

- | | | | |
|--|--|--|---|
| <input checked="" type="checkbox"/> 4-H Hall-\$150 | <input checked="" type="checkbox"/> Main Show Barn-\$150 | <input type="checkbox"/> Show Barn 2-\$150 | <input type="checkbox"/> Multi-Species Barn-\$150 |
| <input type="checkbox"/> New Hog Barn-\$150 | <input type="checkbox"/> Horse Barn-\$150 | <input type="checkbox"/> Cattle Barn 1-\$150 | <input type="checkbox"/> Cattle Barn 2-\$150 |
| <input type="checkbox"/> Sheep Barn-\$150 | <input type="checkbox"/> Rabbit/Chicken Barn-\$150 | <input type="checkbox"/> Round Barn-\$100 | <input type="checkbox"/> Old School House-\$100 |
| <input type="checkbox"/> Pavilion & Stage-\$100 | <input type="checkbox"/> Grand Stand & Stage-\$500 | <input type="checkbox"/> Track-\$250 | <input type="checkbox"/> Horse Arena-\$250 |
| <input type="checkbox"/> Parking Area-\$50 | <input type="checkbox"/> Dumpster (going rate) | <input type="checkbox"/> Tractor-ask for rates | |

Total Rent Due: _____

Any special notes: FRAS North 4h Building \$200.00

This agreement is entered into between the Washington County Fair Association and

ABATE OF IOWA DIST 14 1820 W MAIN
 Business or Name Address WASHINGTON
CRAIG E. WIGGINS 319-653-1831
 Contact Person Phone

I have read and understand the terms and conditions outlined above and on the reverse side.

[Signature]
 Signature

4/14/15
 Date

Emergency contact numbers for weekend, holiday, or evening events. Contact in order listed until you reach someone.

- | | |
|--|---|
| 1. Mike Hammes - Building Manager
Cell 319-461-0489 | 2. Jarrod Horning - Fair Board President
Cell 319-653-8745 |
| 3. Brian Eakins - Fair Board Member
Cell 641-660-9732 | 4. John Wagner - Fair Board Member
Cell 319-461-4853 |

APPLICANT

I hereby declare that all information contained in the E-license Application is true and correct. I understand that misrepresentation of material fact in the Application is a serious misdemeanor crime and grounds for denial of the license or permit under Iowa law. Please submit this form to your local authority.

Craig E. Wiggins
Applicant's Signature

4/15/15
Date

NOTARY

State of Iowa

County of Washington

Signed and sworn to before me on 4/15/15
Date

By CRAIG E. WIGGINS ABATE 14
Print Name of Applicant

Mary Jo Rich
Signature of Notary

4/15/15
Date





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/16/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Shomo-Madsen-Woythaler Insurance 1802 S 12th Ave. W Newton IA 50208		CONTACT NAME: Cindy Britton PHONE (A/C No, Ext): (641) 275-9041 FAX (A/C No): (641) 792-9100 E-MAIL ADDRESS:	
INSURED ABATE of Iowa Inc. P.O. Box 70 Eldora IA 50627		INSURER(S) AFFORDING COVERAGE INSURER A: CSU Producer Resources, Inc. INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES CERTIFICATE NUMBER MASTER15-16 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			181625734	1/21/2015	1/21/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000	
	AUTOMOBILE LIABILITY					PRODUCTS - COM/POP AGG \$ 2,000,000	
	<input type="checkbox"/> ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$	
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$	
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$	
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				PROPERTY DAMAGE (Per accident) \$	
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				\$	
	DED	RETENTION \$				\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATU-TORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A			OTHER	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$	
						E.L. DISEASE - EA EMPLOYEE \$	
						E.L. DISEASE - POLICY LIMIT \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Re: TGIS Party, May 1, 2015

CERTIFICATE HOLDER Washington County Fairgrounds Association 2225 250th Street Washington, IA 52335	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Cindy Britton/MICHEL
---	--

Maintenance and Construction Report

3/28/15-4/10/15

STREETS: M/C Personnel hauled in Ag lime for the new material storage building and assisted the contractor in backfilling for flat work. The flat work is complete and ready for the final phase of the trusses, sidewalls and roof. Personnel also hauled in numerous loads of clay to backfill the outside of the foundation. Personnel graded a few alleys that needed attention. Personnel also pothole patched as needed.

WATER DISTRIBUTION: M/C Personnel placed a meter on a hydrant at South 12th Ave-Fillmore St for the continuing work out at the Airport. The next hydrant north on South 12 Ave had a faulty gasket from when it was removed for J&L to operate their concrete machine, personnel repaired with a new gasket. Personnel installed a new curb box (original valve leaking on City's side) in the southeast corner of North 2nd Ave-East 3rd St, which was found to feed more than one resident. Crews repaired a water main break at 840 South Ave B where a 13 ft piece of 4 inch PVC was installed plus a saddle and 1 inch valve.

SEWER COLLECTION: M/C Personnel jetted in numerous areas, first in the 700 block of South Iowa Ave, 726 & 738 were having issues. Personnel jetted 185 ft and found an obstruction estimating at 160 ft. The underpass was also jetted, total of 325 ft. The sewer behind the new library was also jetted, with the issues of water coming through the walls possibly being a service issue with anyone we wanted to make sure the sewer main was open. Personnel jetted 260 ft from the east (alley east of Iowa) and 140 ft from the west (center of South Marion). Personnel checked the flow monitors V&K installed, the sewer level in manhole #63 (North 6th Ave-East 13th St) sustained at a matter of a few inches during the .88 inches of rain at 1:30 AM on April 8. But there seems to be an issue with manhole #43 (North 4th Ave-East 12th St), GPM equaled the GPM at manhole #44 (North 4th Ave-East 11th St) which is on the main trunk line. Personnel continued investigation on West 2nd and West Main in the 200 block for I/I and documentation to release to V&K.

STORM SEWER COLLECTION: M/C Personnel unplugged intakes at numerous locations after the recent rain.

MECHANIC/SHOP: M/C Personnel serviced #004 (02 sensors and rotate tires), street sweeper (a/c), 103 (air bags on rear suspension), K-9 unit (serviced), 504 (serviced and rotate tires) and 301 (dump box mount repair).

OTHER: M/C Personnel attended a safety meeting on Work Zone safety. Personnel continued picking up yard waste bags and brush, totaling 1,350 bags YTD. Personnel responded to 39 One Call Locates.

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

Washington Volunteer Fire Department
April 8, 2015

February Fires

4 City fires	610.00
3 rural fires	510.00
0 Drill	.00
7 fires and 0drill	920.00

Inspection tour of Modine and Bio Diesel Plant before meeting.

Meeting opened At 7:30pm with Chief Tom Wide in charge.

Minutes of the previous meeting were read and approved.

Treasure report was read.

Zach Thomas made a motion to pay all bills against the department. Seconded by Aaron Deao.

Motion passed

Committees; Social ; Snacks after meeting

Golf; Clean golf shed

Communication; Keota Fun Days 6-13-15

Rescue meeting ;

Applications; We have some to fill our openings.

Randy Tisor made a motion to let the committee make the disicion

on Distance. 2nd by Bruce McAvoy. Passed. With further discussion it was decided the by laws need to change.

Old Business; County meeting was in Riverside. No program just good food.

Recurt and Retention meeting a some good points in it.

Drill will be April 15 at 6pm

New; Trench training May 2.

New Grass Truck Grant being turn in to Casino.

House burn coming up.

Need a work nite on shed.

Discussion of calls:

No other business, roll call taken meeting adjourned.

Secretary
Tom Beauchamp

**WWTP report
April 21, 2015
Council Meeting**

- **After hour alarm and dog call outs –**
5th dog call, Safety Center reported 2 dogs to be picked up in 800 Blk E Jefferson, 7:45 p.m. Jason
8th WWTP, high water alarm, 1:30 a.m. Jason
9th dog call, Safety Center reported a dog to be picked up at Walmart, 7:23 p.m. Delen
12th dog call, Safety Center reported dog to be picked up at 421 North C Ave, 10:50 a.m. Jason
15th dog call, Safety Center reported 2 dogs to be picked up at 1020 N Iowa, 12:10 a.m. Delen
- **Dept Head meetings** – I attended the meetings on the 14th & 21st.
- **Delen** – Is scheduled to take the WW II exam on May 27th.
- **Jason** – Is scheduled to take the WW IV exam on May 6th.
- **WWTP March 2015 MOR** – Average daily flow **1.63** million gallons (mg), maximum daily flow **2.17** mg, minimum daily flow **1.32** mg. There were **no** violations of the WWTP's NPDES discharge permit. Total melted precipitation for March 2015 = **>0.24"** (recorded at the WWTP).

CBOD5 Removal 85% required result = 100 %
Influent CBOD5 monthly average = **50.8** mg/L
Effluent CBOD5 monthly average = **<3.0** mg/L

TSS Removal 85 % required result = 98.7 %
Influent TSS monthly average = **116.9** mg/L
Effluent TSS monthly average = **1.6** mg/L
- **SBR #1** – Was put back in service on April 10, 2015. All four (4) SBR's are in service and ready for the spring rains.
- **Old WWTP bio-solids removal project** – Two (2) bio-solids contractors have visited the old WWTP to look at the project. The bids are due on April 21, 2015. We're hoping for three (3) or four (4) bids this time around.
- **Digester level (depth) transducers** – When Dustin from JETCO was here digesters #2 & #3 transducers were showing erroneous levels on the SCADA screen. Dustin determined they needed to be repaired or replaced. They were four (4) months past the warranty. Still waiting to hear if they can be repaired or need replacement.
- **Yard Waste Center (YWC)** – We will be open on Saturday mornings from 7:00 a.m. to 10:00 a.m. during May so Washington residents can haul their own yard waste to the YWC.
- **Mowing and spraying** – We started mowing and spraying weeds around the WWTP buildings on the 16th.

**Fred E. Doggett
4/17/2015 10:27 AM**

CITY OF WASHINGTON, IOWA

CLAIMS LIST FOR APRIL 21, 2015

POLICE	ADAM, SETH	MEALS	22.63	
	ALLIANT ENERGY	ALLIANT ENERGY	278.14	
	COBB PETROLEUM	FUEL	2,157.28	
	IGRAPHIX, INC	SHIPPING	17.65	
	IOWA AUDIOLOGY & HEARING AID CENTERS	SERVICE	15.00	
	JOHN DEERE FINANCIAL	SUPPLIES	28.36	
	MEDIACOM	SERVICE	102.95	
	MOORE'S BP AMOCO INC	CAR WASH	6.00	
	NATIONAL TACTICAL OFFICERS ASSN.	ANNUAL MEMBERSHIP	150.00	
	SORRELLS, BRETT	MEALS	23.38	
	VERIZON WIRELESS	WIRELESS SERVICE	1,264.54	
	WASH CO AUDITOR	COMMUNICATIONS	20,276.83	
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	371.68	
		TOTAL	24,714.44	
	FIRE	ALLIANT ENERGY	ALLIANT ENERGY	578.12
		ARCHER APPLIANCE	SUPPLIES	16.00
COBB PETROLEUM		FUEL	171.05	
FIRE SERVICE TRAINING BUREAU		TRAINING	250.00	
GALL'S INC.		SUPPLIES	115.90	
GLANDON'S WESTSIDE SERVICE		FUEL	88.75	
HAWKEYE FIRE & SAFETY		SUPPLIES	12.78	
MOORE'S BP AMOCO INC		FUEL	15.82	
UNITY POINT CLINIC-OCCUPATIONAL MEDICI		DRUG TESTING SERVICE	37.00	
VERIZON WIRELESS		TABLET/WIRELESS SERVICE	924.16	
VISA		TABLET FLOOR MOUNT	70.00	
WASH CO HOSPITAL		DRUG & ALCOHOL TESTING	51.00	
WASHINGTON LUMBER		LUMBER	35.29	
WASHINGTON MEDICAL CLINIC		DRUG & ALCOHOL TESTING	41.00	
		TOTAL	2,406.87	
DEVELOP SERV		BRUNS, DAVID	MILEAGE REIMBURSEMENT	52.55
	COBB PETROLEUM	FUEL	23.16	
	HAWKEYE FIRE & SAFETY	SUPPLIES	15.84	
	JOHN DEERE FINANCIAL	SUPPLIES	53.99	
	VERIZON WIRELESS	WIRELESS SERVICE	254.08	
		TOTAL	399.62	
LIBRARY	ALL AMERICAN PEST CONTROL	SERVICE	44.00	
	ALLIANT ENERGY	SERVICE	4,250.49	
	AMAZON	LIBRARY MATERIALS & LAMPS	48.74	
	CINTAS CORP LOC. 342	SERVICE	42.90	
	EBERT SUPPLY CO.	SUPPLIES	260.50	
	STATE LIBRARY OF IOWA	TRAINING- BRANDI GLASPIE	20.00	
	VISA	POSTAGE FEES	307.95	
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	53.20	
		TOTAL	5,027.78	
PARKS	ACTION SERVICES INC	SERVICE	390.00	
	ALLIANT ENERGY	ALLIANT ENERGY	1,763.98	
	COBB PETROLEUM	FUEL	159.33	
	DOUDS STONE LLC	ROADSTONE	668.73	
	GREINER DISCOUNT TIRES	SERVICE	20.45	
	JOHN DEERE FINANCIAL	SUPPLIES	18.98	
	O'REILLY AUTOMOTIVE INC	FILTER	5.18	
	VERIZON WIRELESS	WIRELESS SERVICE	28.00	
	VISA	SPROCKET	18.67	
	WIDMER, TIM	REIMBURSEMENT	27.79	
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	107.64	

		TOTAL	3,208.75
CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	526.37
	CERTIFIED LABORATORIES	HERBICIDE	543.54
	GREINER DISCOUNT TIRES	TIRE & REPAIR	21.45
	UNITY POINT CLINIC-OCCUPATIONAL MEDICI	DRUG TESTING SERVICE	37.00
	VISA	LIGHTS, GLOVES, HEARING PR	572.41
	WASHINGTON EVENING JOURNAL	ADVERTISING	30.30
	WASHINGTON MEDICAL CLINIC	DRUG & ALCOHOL TESTING	41.00
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	127.52
		TOTAL	1,899.59
FINAN ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	811.52
	BAKER PAPER CO.	SUPPLIES	215.10
	CINTAS CORP LOC. 342	SERVICE	122.42
	EBERT SUPPLY CO.	SUPPLIES	157.75
	GOOGLE INC	SERVICE	199.99
	JOHNSON, SANDRA	MILEAGE REIMBURSMET	322.05
	MEDIACOM	SERVICE	102.95
	PIP PRINTING	NEWSLETTER PRINTING	1,214.36
	QUILL	POCKET FILE FOLDERS	80.70
	SITLER'S SUPPLIES INC.	CITY HALL LIGHTS	108.00
	VERIZON WIRELESS	WIRELESS SERVICE	133.37
	WASH COUNTY MINIBUS	LOST- APRIL	14,268.80
	WASHINGTON EVENING JOURNAL	ADVERTISING	674.07
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE SERVICE	1,240.73
		TOTAL	19,651.81
AIRPORT	ALLIANT ENERGY	ALLIANT ENERGY	985.82
	EASTERN AVIATION FUELS INC	FUEL	17,180.84
	GREINER DISCOUNT TIRES	TIRE & REPAIR	83.95
	VERIZON WIRELESS	WIRELESS SERVICE	28.00
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	169.68
		TOTAL	18,448.29
ROAD USE	COBB PETROLEUM	FUEL	885.40
	DOUDS STONE LLC	ROADSTONE	194.35
	JOHN DEERE FINANCIAL	SUPPLIES	11.46
	WASH CO. TREASURER	ROAD SALT	1,547.00
	WASHINGTON MEDICAL CLINIC	DRUG & ALCOHOL TESTING	82.00
		TOTAL	2,720.21
STREET LIGHTING	ALLIANT ENERGY	SERVICE	10,119.15
		TOTAL	10,119.15
CAPITAL PROJECTS	DOUDS STONE LLC	AG LIME	720.47
		TOTAL	720.47
WELLNESS PARK	WASHINGTON COMMUNITY - YMCA	SOCCER FIELD DRAINAGE	1,500.00
		TOTAL	1,500.00
TREE COMMITTEE	FULTON, GEORGE	REIMBURSE -LOCK FOR STORAGE	33.00
		TOTAL	33.00
PARK GIFT	KALONA BLACKSMITH & WELDING	SERVICE-FOUNTAIN	278.35
	MENARDS	LADDER	109.52
		TOTAL	387.87
LIBRARY GIFT	ALLEYNE, LAUREN	TRINIDADIAN POET	200.00
	AMAZON	LIBRARY MATERIALS & LAMPS	233.25
	BAKER & TAYLOR	LIBRARY MATERIALS	729.83

CUSTOM IMPRESSIONS INC	PLAQUES FOR LAMPS	22.00
GALE/CENGAGE LEARNING	WESTERNS	78.92
HUDSON, RICHARD DUFFY	PERFORMANCE DEPOSIT	225.00
JAMERSON, WILLIAM	PERFORMANCE	250.00
RECORDED BOOKS LLC	AUDIOBOOKS	57.82
	TOTAL	1,796.82

WATER PLANT

ALLIANT ENERGY	ALLIANT ENERGY	11,443.08
AUTRY, TIFFANY	WATER DEPOSIT REFUND	28.48
CARRUTHERS, CAROL	WATER DEPOSIT REFUND	114.38
COBB PETROLEUM	FUEL	140.89
DUNBAR, ALYSHA JO	WATER DEPOSIT REFUND	30.15
HANSEN, MICHAEL	WATER DEPOSIT REFUND	39.38
HERMAN, EMMA	WATER DEPOSIT REFUND	63.35
KEITH, DAWN	WATER DEPOSIT REFUND	2.77
MALLOY, EARL L	WATER DEPOSIT REFUND	38.52
MULLINS, KATHLEEN	WATER DEPOSIT REFUND	113.47
REDLINGER, MARK	WATER DEPOSIT REFUND	40.32
ROBERTSON, KIRSTY	WATER DEPOSIT REFUND	115.29
SCHROEDER, JOHN	WATER DEPOSIT REFUND	91.68
STOREY KENWORTHY/MATT PARROTT	WATER BILL FORMS	1,185.37
VERIZON WIRELESS	WIRELESS SERVICE	51.69
WATER SOLUTIONS UNLIMITED	CHEMICALS	1,606.20
WINDSTREAM IOWA COMMUNICATIONS	SERVICE	51.77
YERINGTON, CECILIA	WATER DEPOSIT REFUND	19.40
ZARAGOZA, ABEL A.	WATER DEPOSIT REFUND	32.71
	TOTAL	15,208.90

WATER DIST

ALLIANT ENERGY	ALLIANT ENERGY	39.34
COBB PETROLEUM	FUEL	1,042.22
JOHN DEERE FINANCIAL	SUPPLIES	199.57
UTILITY EQUIPMENT CO	REPAIR PARTS	9,449.32
VERIZON WIRELESS	WIRELESS SERVICE	128.37
WINDSTREAM IOWA COMMUNICATIONS	SERVICE	93.74
	TOTAL	10,952.56

SEWER PLANT

ALLIANT ENERGY	ALLIANT ENERGY	8,521.15
COBB PETROLEUM	FUEL	124.73
ELECTRICAL ENGINEERING & EQUIPMENT CO	SERVICE	2,326.00
JOHN DEERE FINANCIAL	SUPPLIES	63.79
MOORE'S BP AMOCO INC	TOWING	165.00
UNITY POINT CLINIC-OCCUPATIONAL MEDICI	DRUG TESTING SERVICE	37.00
VERIZON WIRELESS	WIRELESS SERVICE	103.38
VISA	TRAINING, AIRFARE, TONER ,	1,436.38
VISU-SEWER, INC	CLEAN LIFT STATION	285.00
WASH CO HOSPITAL	DRUG & ALCOHOL TESTING	51.00
WASHINGTON MEDICAL CLINIC	DRUG & ALCOHOL TESTING	41.00
WINDSTREAM IOWA COMMUNICATIONS	SERVICE	310.08
	TOTAL	13,464.51

SEWER COLLECT

ALLIANT ENERGY	ALLIANT ENERGY	1,445.63
COBB PETROLEUM	FUEL	728.59
VERIZON WIRELESS	WIRELESS SERVICE	87.60
WINDSTREAM IOWA COMMUNICATIONS	SERVICE	93.74
	TOTAL	2,355.56

SEWER CAPITAL PROJ

VISU-SEWER, INC	TV EGG SEWER	7,011.00
	TOTAL	7,011.00

SANITIATION

EL HERALDO HISPANO, INC.	ADVERTISING-CLEAN UP	200.00
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RECYCLING SERVICES AGENCY
TAD & HEATHER ZIEGLOWSKY

APRIL RECYCLING	816.67
TRASH STICKER REFUND	63.76
TOTAL	1,080.43

TOTAL	143,107.63
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CITY OF WASHINGTON, IOWA
MONTH TO DATE TREASURERS REPORT
MARCH 31, 2015

FUND	3/1/2015	M-T-D	REVENUES NOT	M-T-D	EXPENSES NOT	3/31/2015
	BEGINNING CASH BALANCE	REVENUES	YET RECEIVED	EXPENDITURES	YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	664,493.84	114,022.68	-	231,965.23	(21.59)	546,529.70
002-AIRPORT FUND	174,253.22	53,468.41	-	36,431.67	-	191,289.96
011-MAIN STREET REIMBURSEMENT	(696.42)	3,832.77	-	3,460.88	(3.62)	(328.15)
012-WEDG REIMBURSEMENT	(1,182.96)	6,491.09	-	5,887.96	-	(579.83)
110-ROAD USE	641,055.96	68,986.88	-	44,601.66	45.13	665,486.31
112-EMPLOYEE BENEFITS	-	16,454.49	-	16,454.49	-	-
114-EMERGENCY LEVY	-	4,117.91	-	4,117.91	-	-
121-LOCAL OPTION SALES TAX	-	57,075.19	-	57,075.19	-	-
129-URBAN RENEWAL AREA #3C	-	2,200.06	-	2,200.06	-	-
131-URBAN RENEWAL AREA #4	-	1,062.90	-	1,062.90	-	-
132-URBAN RENEWAL AREA #5	15,099.19	-	-	-	-	15,099.19
133-URBAN RENEWAL AREA #6	164.79	-	-	-	-	164.79
134-URBAN RENEWAL AREA #7	183.93	-	-	-	-	183.93
145-HOUSING REHABILITATION	50.00	-	-	-	-	50.00
146-LMI TIF SET-ASIDE	38,115.88	1,628.04	-	-	-	39,743.92
200-DEBT SERVICE	377,578.74	21,448.92	-	-	-	399,027.66
300-CAPITAL EQUIPMENT	205,633.35	-	-	-	-	205,633.35
301-CAPITAL PROJECTS FUND	434,453.89	36,260.48	-	76,917.05	-	393,797.32
305-RIVERBOAT FOUND CAP PROJ	112,925.03	95,826.76	-	-	-	208,751.79
308-INDUSTRIAL DEVELOPMENT	535,249.63	3,002.61	-	-	-	538,252.24
309-MUNICIPAL BUILDING	98,558.60	-	-	204.48	-	98,354.12
310-WELLNESS PARK	-	19,739.25	-	-	-	19,739.25
510-MUNICIPAL BAND	50.00	-	-	-	-	50.00
520-DOG PARK	6,241.53	-	-	-	-	6,241.53
530-TREE COMMITTEE	9,367.42	550.00	-	446.50	-	9,470.92
540-POLICE FORFEITURE	(150.00)	-	-	-	-	(150.00)
550-PARK GIFT	167,050.61	0.19	-	91.78	-	166,959.02
570-LIBRARY GIFT	35,034.61	1,594.96	-	3.97	-	36,625.60
580-CEMETERY GIFT	40,150.00	-	-	-	-	40,150.00
590-CABLE COMMISSION	16,301.43	-	-	-	-	16,301.43
600-WATER UTILITY	1,269,037.91	123,738.20	-	69,104.99	(8.62)	1,323,662.50
601-WATER DEPOSIT FUND	19,060.00	2,700.00	-	2,175.00	-	19,585.00
603-WATER CAPITAL PROJECTS	-	53,703.84	-	53,703.84	-	-
610-SANITARY SEWER	1,935,477.62	165,046.82	-	76,472.16	(18.61)	2,024,033.67
613-SEWER CAPITAL PROJECTS	58,831.85	-	-	2,035.50	-	56,796.35
670-SANITATION	141,320.97	29,484.80	-	35,904.42	-	134,901.35
910-LIBRARY TRUST	218,418.54	13.78	-	-	-	218,432.32
950-SELF INSURANCE	89,953.05	1,480.90	-	793.17	-	90,640.78
951-UNEMPLOYMENT SELF INS	(536.82)	4,465.55	-	-	-	3,928.73
TOTAL BALANCE	7,301,545.39	888,397.48	-	721,110.81	7.31	7,468,824.75

Cash in Bank - Pooled Cash

		<u>Interest Rate</u>
Wash St. Bank - Operating Account	1,536,360.11 (1)	0.01%
Cash in Drawer	350.00	N/A
Wash St Bank - MM	256,671.17	0.01%
Investment in IPAIT	1,484,424.39	0.01%
Wash St Bank - Library Acct	167,497.20	0.01%
Wash St - Farm Mgmt Acct	23,521.88	
Federation Bank - CD - 10/02/13-renewed	500,000.00	0.51%
Wast St Bank - CD - 1/9/14 - renewed	500,000.00	0.65%
Wast St Bank - CD - 3/14/2014	500,000.00	0.47%
IPAIT - CD - 5/19/2014	500,000.00	0.59%
Wash St Bank - CD - 6/20/2014	500,000.00	0.45%
Wash St Bank - CD - 8/8/2014	500,000.00	0.45%
Wash St Bank - CD - 12/10/2014	500,000.00	0.65%
Wast St Bank - CD - 02/13/2015	500,000.00	0.70%
TOTAL CASH IN BANK	7,468,824.75	

(1) Washington State Bank	1,603,586.76
Outstanding Deposits & Checks	(67,226.65)
	<u>1,536,360.11</u>

CITY OF WASHINGTON, IOWA
YEAR TO DATE TREASURERS REPORT
MARCH 31, 2015

FUND	7/1/2014	Y-T-D REVENUES	REVENUES NOT YET RECEIVED	Y-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	3/31/2015
	BEGINNING CASH BALANCE					ENDING CASH BALANCE
001-GENERAL FUND	831,620.44	2,331,470.11	-	2,619,486.19	2,925.34	546,529.70
002-AIRPORT FUND	193,599.45	378,601.83	-	380,911.32	-	191,289.96
011-MAIN STREET REIMBURSEMENT	-	11,498.31	-	11,855.30	28.84	(328.15)
012-WEDG REIMBURSEMENT	-	19,473.27	-	20,062.28	9.18	(579.83)
110-ROAD USE	755,668.20	635,314.68	-	727,045.41	1,548.84	665,486.31
112-EMPLOYEE BENEFITS	-	374,260.08	-	374,260.08	-	-
114-EMERGENCY LEVY	-	34,592.17	-	34,592.17	-	-
121-LOCAL OPTION SALES TAX	-	589,606.17	-	589,606.17	-	-
125-URBAN RENEWAL AREA #1	-	10,668.11	-	10,668.11	-	-
129-URBAN RENEWAL AREA #3C	-	40,552.10	-	40,552.10	-	-
131-URBAN RENEWAL AREA #4	-	24,103.97	-	24,103.97	-	-
132-URBAN RENEWAL AREA #5	-	17,571.69	-	2,472.50	-	15,099.19
133-URBAN RENEWAL AREA #6	-	22,299.51	-	22,134.72	-	164.79
134-URBAN RENEWAL AREA #7	-	1,259.34	-	1,075.41	-	183.93
145-HOUSING REHABILITATION	-	2,699.00	-	2,649.00	-	50.00
146-LMI TIF SET-ASIDE	26,671.90	13,072.02	-	-	-	39,743.92
200-DEBT SERVICE	170.31	507,994.60	-	109,137.25	-	399,027.66
300-CAPITAL EQUIPMENT	253,628.85	1,890.40	-	49,885.90	-	205,633.35
301-CAPITAL PROJECTS FUND	1,648,473.03	1,765,055.60	-	3,019,731.31	-	393,797.32
305-RIVERBOAT FOUND CAP PROJ	308,670.99	320,080.80	-	420,000.00	-	208,751.79
308-INDUSTRIAL DEVELOPMENT	542,202.68	3,023.96	-	6,974.40	-	538,252.24
309-MUNICIPAL BUILDING	100,000.00	-	-	1,645.88	-	98,354.12
310-WELLNESS PARK	-	24,739.25	-	5,000.00	-	19,739.25
510-MUNICIPAL BAND	-	1,150.00	-	1,100.00	-	50.00
520-DOG PARK	5,893.18	637.40	-	289.05	-	6,241.53
530-TREE COMMITTEE	6,113.63	5,680.35	-	2,323.06	-	9,470.92
540-POLICE FORFEITURE	-	100.00	-	250.00	-	(150.00)
550-PARK GIFT	170,488.99	15,110.58	-	18,640.55	-	166,959.02
570-LIBRARY GIFT	35,060.27	7,921.11	-	6,355.78	-	36,625.60
580-CEMETERY GIFT	40,000.00	150.00	-	-	-	40,150.00
590-CABLE COMMISSION	16,418.04	-	-	116.61	-	16,301.43
600-WATER UTILITY	915,582.48	1,213,765.20	-	806,823.99	1,138.81	1,323,662.50
601-WATER DEPOSIT FUND	16,030.00	18,150.00	-	14,595.00	-	19,585.00
603-WATER CAPITAL PROJECTS	-	1,440,536.63	-	1,440,536.63	-	-
610-SANITARY SEWER	1,546,122.64	1,532,356.13	-	1,056,271.40	1,826.30	2,024,033.67
612-SEWER SINKING	-	276,381.86	-	276,381.86	-	-
613-SEWER CAPITAL PROJECTS	363,193.12	2,944.50	-	309,341.27	-	56,796.35
670-SANITATION	99,692.03	307,706.42	-	272,497.10	-	134,901.35
910-LIBRARY TRUST	218,312.16	120.16	-	-	-	218,432.32
950-SELF INSURANCE	83,348.94	28,752.54	-	21,460.70	-	90,640.78
951-UNEMPLOYMENT SELF INS	-	7,495.73	-	3,567.00	-	3,928.73
TOTAL BALANCE	8,176,961.33	11,988,785.58	-	12,704,399.47	(7,477.31)	7,468,824.75

Cash in Bank - Pooled Cash

		<u>Interest Rate</u>
Wash St. Bank - Operating Account	1,536,360.11 (1)	0.01%
Cash in Drawer	350.00	N/A
Wash St Bank - MM	256,671.17	0.01%
Investment in IPAIT	1,484,424.39	0.01%
Wash St Bank - Library Acct	167,497.20	0.01%
Wash St - Farm Mgmt Acct	23,521.88	
Federation Bank - CD - 10/02/13-renewed	500,000.00	0.51%
Wash St Bank - CD - 1/9/14 - renewed	500,000.00	0.65%
Wash St Bank - CD - 3/14/2014	500,000.00	0.47%
IPAIT - CD - 5/19/2014	500,000.00	0.59%
Wash St Bank - CD - 6/20/2014	500,000.00	0.45%
Wash St Bank - CD - 8/8/2014	500,000.00	0.45%
Wash St Bank - CD - 12/10/2014	500,000.00	0.65%
Wash St Bank - CD - 02/13/2015	500,000.00	0.70%
TOTAL CASH IN BANK	7,468,824.75	

(1) Washington State Bank	1,603,586.76
Outstanding Deposits & Checks	(67,226.65)
	<u>1,536,360.11</u>

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			1/16 gone	MH	CLOSED
2	222 N. 4th Ave	city	tarps on roof not secured sidewalks not cleaned	9-Feb	9-Feb	phone -email	17-Feb	*	angelica@fiveonline.com 3-19 roof secured	MH	CLOSED
3	403 S. 7th Ave.	city	tv/Monitor in front yard	16-Feb	16-Feb	hanger				MH	CLOSED
4	1212 E. 2nd St.	city	trash on porches again from December	16-Feb	16-Feb	letter	13-Mar	*	2/27/15-owner called. Will have trash gone by end of day.	MH	CLOSED
5	720 N. Iowa	city	frige by garage- car on grass-inop car sideyard	16-Feb	16-Feb	hanger	25-Feb	*	copy of letter sent to owner owner says will be cleaned up	MH	open
6	521 S. D Ave.	city	couch in front yard trash on and around porch	17-Feb	17-Feb	hanger			3-26 renter says will clean up- letter sent to owners	MH	CLOSED
7	1502 N. 4th Ave.	city	cars driving/parking in yard	18-Feb	18-Feb	2 hangers on cars				MH	CLOSED
8	401 W. Monroe	city	sewer discharge into street and freezing	18-Feb	18-Feb	letter			3-30 Talked to Katie Mitchel will take care of it.	MH	CLOSED
9	325 E. Madison	city	indoor furniture in yard/trash	19-Feb	19-Feb	hangers			owner will make changes as ground thaws 3-25 changed	MH	CLOSED
10	904 E. 2nd St.	city	indoor furniture in yard/trash	19-Feb	19-Feb	hangers	27-Feb			MH	CLOSED
11	1208 E. 2nd St	city	chapt 157 siding in poor condition	19-Feb	30-Mar	letter	4-May			MH	CLOSED
12	712 S. Iowa Ave.	city	trash/ cardboard behind house	23-Feb	23-Feb	letter	5-Mar	*		MH	open
13	926 S. 2nd St.	city	car in rear yard	24-Feb	24-Feb	hanger			2/24/15-owner called. Car will be moved as soon as snow flies.	MH	CLOSED
14	502 S 2nd St.	city	TV front yard	24-Feb	24-Feb	Hanger				MH	CLOSED
15	717 S. 9th Ave.	city	oversizes trash bag front yar	24-Feb	24-Feb	hanger				MH	CLOSED
16	813 S. 2nd Ave.	city	trash Bgs back porch a/c front yard TV rear yard	25-Feb	25-Feb	hanger	26-Mar	*	letter 3-16 3-30 gone	MH	CLOSED
17	807 S. 2nd Ave.	city	trash bags by front door	25-Feb	25-Feb	hanger	26-Mar	*	letter 3-17 Final notice sent 3-31-15	MH	open
18	825 S. B. Ave.	city	box spring/mattress rear yard	25-Feb	25-Feb	hanger	25-Mar	*	3-4-15 letter 3-18 delayed till 3-25 3-26 gone	MH	open
19	415 W. Main St	city	TV front yard	25-Feb	25-Feb	called			3-4 gone	MH	CLOSED
20										MH	CLOSED

March 2015										
JOB #	ADDRESS	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	626 E. Madison St.	indoor couch&chair in front yard	3-Mar	3-Mar	hanger				MH	CLOSED
2	918 E. Main St.	parking in yard/grass	3-Mar	3-Mar	hanger				MH	CLOSED
3	420 S. 2nd Ave.	trash, trailer in front yard	9-Mar	9-Mar	letter	19-Mar	*	3-23 done	MH	CLOSED
4	403 E. 2nd	couch in drive	10-Mar	10-Mar	hanger				MH	CLOSED
5	1014 E. 2nd	couch/trash in drive	10-Mar	10-Mar	called			called Rodney says gone by 3-20	MH	CLOSED
6	920 N. 4th Ave.	truck/wheeler in front yard	17-Mar	14-Mar	hangers			3/19/2015 gone	MH	CLOSED
7	921 E. 2nd St	couch at curb	17-Mar	17-Mar	hanger			3-23 truck gone 3-30 reminder/4wheeler	MH	CLOSED
8	1121 N. 3rd Ave.	trash behind house	18-Mar	18-Mar	hanger			3-19 gone	MH	CLOSED
9	1416 E. 2nd St.	car parking on grass	18-Mar	18-Mar	verbal			talked to occupant says will get rid of trash 3-23 gone	MH	CLOSED
10	513 S. Ave. E	trash in rear yard	19-Mar	19-Mar	hanger			3-23 gone	MH	CLOSED
11	713 W. Madison St.	trash in rear yard	19-Mar	23-Mar	letter	1-Apr	*	3/26/15-Chris Taylor called. They are waiting for spring cleanup. call him at 319-458-9829 anytime(see)	MH	CLOSED
12	522 N. Ave C	trash by rear deck	23-Mar	23-Mar	letter	7-Apr	*		MH	CLOSED
13	515 S. 2nd St	trash by garage	23-Mar	30-Mar	hanger				MH	CLOSED
14	414 E. 2nd St	vehicles/trash	24-Mar	24-Mar	letter				MH	open
15	406 E. Washington St.	sidewalk trip hazzard	25-Mar	31-Mar	letter	30-Apr	*		MH	open
16	610 S. 9th Ave.	sidewalk gravel	25-Mar	1-Apr	letter	13-Apr	*		MH	open
17	220E. Jefferson	indoor chairs by garage	17-Mar	17-Mar	letter	26-Mar	*	3-25 gone	MH	CLOSED
18	903 E. Main St.	car in rear yard	25-Mar	25-Mar	hanger			3-26 gone	MH	CLOSED
19	717 E. 2nd St.	car in rear yard	25-Mar	25-Mar	hanger				MH	open
20	718 E. Main St.	mattress/springs by garage 2 couches on porch	25-Mar	25-Mar	hanger				MH	open
21	602 E. 2nd St.	pickup,car in rear yard	25-Mar	25-Mar	hanger				MH	open

Dumpster

job #	Address	Vendor	Complainant	complaint date	Construction/Remodel	warning date	warning method	Removal Deadline	Pics	Action/results	city official	Status
1	603 N. Iowa Ave	Luke	city	12-Nov		12-Nov	hanger	1/5/2015 *		12-22 step 3 letter 1-5-15 Lukes say on list to go 1/28/15- owner called. Dumpster removed	MH	CLOSED
2	426 E. Madison	Luke	city	12-Nov	owner claims remodel	12-Nov	hanger				MH	CLOSED
3	432 E. Washington St	?	city	24-Nov	owner claims remodel	24-Nov	hanger				MH	open
4	1421 E. 3rd St		city	1-Dec		15-Dec	hanger			12-23 gone	MH	CLOSED
5	1302 E. 3rd St		city	1-Dec		15-Dec	hanger			1-5-15 step 2 letter	MH	CLOSED
6	632 E. Washington St		city	21-Nov		2-Dec	hanger			12-17 gone	MH	CLOSED
7	503 E. 2nd St		city	8-Dec		8-Dec	hanger			1-5 gone	MH	CLOSED
8	609 E. Main St		city	8-Dec	owner claims remodel	8-Dec	hanger	1/2/2015 *		12-23 trash step 2 letter sent 12-31 owner to remove	MH	CLOSED
9	503 W. Main St		city	12-Nov		2-Dec	hanger	18-Dec		12-11 letter 12-15 gone	MH	CLOSED
10	417 E. Main		city	8-Dec		8-Dec	hanger			12-11 gone	MH	CLOSED
11	221 N. D Ave		city	15-Dec		15-Dec	hanger			12-22 step 2 letter 12-29 gone	MH	CLOSED
12	503 W. 2nd		city	11-Dec		11-Dec	hanger	29-Dec		12-22 step 2 letter says will be gone 2 days	MH	CLOSED
13	614 E. 2nd St	Luke	city	8-Dec		8-Dec	hanger	29-Dec		12-22 step 2 letter 12-29 gone	MH	CLOSED
14	926 S. Ia Ave	N&N	city	1-Dec		1-Dec	hanger			observing	MH	open
15	803 E. 7th St		city	29-Dec		29-Dec				observing	MH	open
16	1603 N. Marion Ave.		city	29-Dec		29-Dec				1/20/15-Joni Luke called. Trying to get Mark's to dump before Christmas with no results.	MH	open
17	1004 N. 6th St.		city	29-Dec		13-Jan	hanger			observing	MH	CLOSED
18	802 S. B Ave.		city	29-Dec		29-Dec				observing	MH	CLOSED
19	220 N 2nd Ave		city	9-Dec	owner claims remodel	9-Dec					MH	open
20	909 N. Marion Ave.		city	13-Jan		13-Jan					MH	CLOSED
21	1302N. Marion Ave.		city	13-Jan		13-Jan					MH	CLOSED
22	610 N. Marion	Luke	city	4-Jan		4-Jan	hanger		*	observing. 2-9 full household trash 3-19 gone	MH	open
23	822 N. Ia Ave		city	4-Jan		4-Jan				observing	MH	open
24	609 N. 7th St.		city	4-Jan		4-Jan				observing. WSB clean up?	MH	open
25	803 E. 7th St.		city	4-Jan		4-Jan				observing Sally Williams c/o WSB	MH	open
26	1104 E. 2nd St.		city	4-Jan		4-Jan				observing	MH	CLOSED
27	420 S. 8th St.		city	4-Jan		4-Jan				observing	MH	CLOSED
28	926 S. 2nd Ave.		city	4-Jan		4-Jan	hanger			trash in dumpster,	MH	open
29	603 S. B Ave.		city	4-Jan		4-Jan				2/24/15-doing construction. Marks will not come and dump	sed	
30	509 N. Ave. C		city	9-Feb		9-Feb	hanger			observing	MH	open
31	722 E. Van Buren		city	9-Feb		9-Feb				observing	MH	open
32	603 N Iowa		city	9-Feb		9-Feb				observing	MH	open
33	420 E Monroe		city	19-Feb	in alley behind house	19-Feb				observing	MH	CLOSED
34	210 N. 2nd Ave.		city	24-Feb		24-Feb				observing	MH	CLOSED
35	321 E. Van Buren		city	25-Feb		25-Feb				observing	MH	open
36	614 E. Madison St.		city	3-Mar		3-Mar	hanger			house trash in dumpster	MH	open
37	610 N. Marion		city	10-Mar		10-Mar	hanger			observing	MH	CLOSED
38	1206 E. 2nd St.		city	17-Mar		17-Mar				observing	MH	CLOSED
39	1011 E. 3rd St.		city	17-Mar		17-Mar				observing	MH	open
40	1122 E. 3rd St.		city	18-Mar		18-Mar				observing	MH	open
41	221 E. 6th St		city	19-Mar		19-Mar				observing	MH	open
42	110 E. Monroe		city	23-Mar		23-Mar				observing	MH	open
43	515 S. Ia Ave		city	23-Mar		23-Mar				observing	MH	open
43	723 E. 2nd St.		city	25-Mar		25-Mar				observing	MH	open

IOWA DOT
RENEWAL OF ADOPT-A-HIGHWAY APPLICATION

SENT TO
DONALD PFEIFFER
631 W. WASHINGTON ST.
WASHINGTON, IA 52353

Addendum to Permit Number 92-5892-044

Highway No.: IA 01

County: Washington

From Milepost: 54.7 to Milepost: 55.7

This addendum shall remain in force from November 1, 2014

to November 1, 2016

Optimist Club- Washington
Sponsor (please print or type)

Don Pfeiffer
Contact person (please print or type)

631 W. Washington Blvd.
Address (Contact person)

Washington
City

IA
State

52353
ZIP Code

Address (Bldg. No., Apt. No., Unit)

E-mail Address

319-653-4912
Telephone No. (Contact person)

(Days) 319-653-4912 (Evenings)

Signature of applicant/contact person

Date 4/5/2015

Approval of City (if proposed work is within an incorporated town or city, the Council of said town must grant approval of this request prior to Department taking final approval action).

By _____

Date _____

Title _____

Janet Sutter
District AAH Representative

Date February 24, 2015

*Development Services Department
215 East Washington Street
Washington, IA 52353
319-653-6584*



MEMO

To: Mayor Johnson and Council
From: Keith Henkel, City Engineering Technician
Date: 04/16/2015
Re: Development Services Truck Replacement

Mayor Johnson,

The state bid for extended cab 4x4 pickup trucks was awarded to Stew Hanson Dodge located in Urbandale, IA. Zach Wibstad and I bid out a Dodge and Chevrolet truck in a V6 and V8 option using the state bid as a base. We solicited bids from Stew Hanson (Urbandale), Jack Walker (Sigourney), Karl (Ankeny) and Wiele (Columbus Junction). The price break down is on the bid sheet enclosed. The Dodge from Stew Hanson was the lowest bid. The "local" bids were noticeably higher. Zach and I are both in agreement that either of these trucks will fit my needs fully. My recommendation to council will be for the 2015 Dodge Quad Cab 4X4 purchased from Stew Hanson Dodge. Enclosed is the spec sheet for this truck. To purchase the truck ordered from the factory with our selected specifications the city would need to place the order by May 15, 2015. Stew Hanson Dodge is aware that this is a purchase for next fiscal year and will set the delivery date up for July.

Thank You,

A handwritten signature in black ink, appearing to read "Keith Henkel".

Keith Henkel

V-6 Double Cab Pick Up

\$24,742.70 Karl Chevrolet	(+) \$16.70
\$24,926.00 Stew Hanson Dodge	(+) \$200.00
\$26,298.00 Wiele Chevrolet	(+) \$1,572.00

V-8 Double Cab Pick Up

\$24,726.00 Stew Hanson Dodge	Lowest Bid
\$25,673.45 Karl Chevrolet	(+) \$947.45
\$27,262.00 Wiele Chevrolet	(+) \$2,536.00
\$35,000.00 Jack Walker Dodge	(+) \$10,2746.00

STEW HANSEN DODGE CITY JEEP
 12103 HICKMAN RD
 URBAN DALE, IA 503231801

Configuration Preview

Date Printed: 2015-04-06 12:58 PM VIN: Quantity: 1
 Estimated Ship Date: VON: Status: BA - Pending order
 FAN 1:
 FAN 2:
 Client Code:
 Bid Number:
 PO Number:

Sold to: STEW HANSEN DODGE CITY JEEP (45323) Ship to: STEW HANSEN DODGE CITY JEEP (45323)
 12103 HICKMAN RD 12103 HICKMAN RD
 URBAN DALE, IA 503231801 URBAN DALE, IA 503231801

Vehicle: 2015 1500 TRADESMAN / EXPRESS QUAD CAB 4X4 (140 in WB 6 FT 4 IN box) (DS6L41)

	Sales Code	Description	MSRP(USD)
Model:	DS6L41	1500 TRADESMAN / EXPRESS QUAD CAB 4X4 (140 in WB 6 FT 4 IN box)	32,990
Package:	25B	Customer Preferred Package 25B	0
	EZH	5.7L V8 HEMI MDS VVT Engine	1,150
	DG1	6-Spd Automatic 65RFE Transmission	-1,840
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	YEP	Manuf Statement of Origin	0
	XF8	Delete Class IV Receiver Hitch	-100
	NHK	Engine Block Heater	90
	GXM	Remote Keyless Entry with All-Secure	0
	4DH	Prepaid Holdback	0
	DSA	Anti-Spin Differential Rear Axle	325
	4ES	Delivery Allowance Credit	0
	CK9	Delete Carpet	0
	MAF	Marketing Advertising Fund	0
	ADB	Protection Group	150
	RA2	Uconnect 5.0 AM/FM/BT	465
	TXN	LT285/70R17E OWL On/Off Road Tires	250
	XM9	Delete Spray in Bedliner	-325
	DMD	3.55 Rear Axle Ratio	0
	AJY	Popular Equipment Group	645
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5277	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,195

Total Price: 34,995

Order Type: Fleet
 Scheduling Priority: 1 - Sold Order

STATE BID 24,376⁰⁰
 OPTION BACKUP 350⁰⁰
 CAMERA
 TOTAL COST 24,726⁰⁰

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Memo: Tim Kleese

The request for two new plows on our 2006 F550 trucks comes from high yearly maintenance costs, and downtime for repairs during the plowing season. We have been spending an average of \$1200 dollars per plow per year on wear parts such as cutting edges, trip bars, and springs. These plows were purchased because of the convenience and efficiency they offered. The fault is that they are a contractor grade of plow thus unable to handle the needs of municipal use.

The plows in the bids we have recieved, are the same as what we use on our other plow trucks. We typically only replace the cutting edge on these once every 3 to 5 years, at a cost of around \$600. This update would significantly lower our yearly expenses, and keep our trucks plow without the constant downtime.

In talking with Zach we feel if the current plows were removed and placed on a site such as Public Surplus, we could sell them for \$600+, helping to offset the costs.

At the end of our snow season after all salt expenses had been paid, we had a surplus of \$7550 in our snow removal budget, and felt it might be a good time to look at replacement.

INDUSTRIAL AND TRUCK EQUIPMENT

5815 1ST STREET S.W.
CEDAR RAPIDS, IA 52401
PHONE: (319) 730-3800
FAX: (319) 730-3805
1-888-551-7028

Tracy Hanna

QUOTE

Attn: Tim

Date 4-13-15 Customer City of Washington

Address JKLeese@washingtioniowa.net

Phone _____ Fax _____

Make _____ Model _____ DW SW Cab to Axle _____

BOSS

10' Straight Blade \$5535⁰⁰

MSC 01565 Deflector \$265⁰⁰ Installed

Install Plow \$500⁰⁰

each Plow

\$6300 x 2 = \$12,600-

PIPELINE AND TRUCK EQUIPMENT

5315 1ST STREET S.W.
CEDAR RAPIDS, IA 52401
PHONE: (319) 730-3800
FAX: (319) 730-3805
1-888-551-7028

Tracy Hanna

Attn: Tim

QUOTE

Date 4-13-15 Customer City of Washington
Address _____
Phone _____ Fax _____
Make _____ Model _____ DW SW Cab to Axle _____

Western
10' Heavy weight \$5900.⁴⁰
Install \$500 -
Deflector \$308 Installed
\$6708.⁴⁰ x 2 = 13,416.⁸⁰

You must have 22.5" Ground Clearance
from bottom of the rail to Ground.

G.V.W. must be between 14 - 27 thousand
lbs.



Henderson Truck Equipment
916 SOUTH 10TH STREET MANCHESTER, IA 52057 • 888/360-7483 • FAX 563/927-7001

SALES QUOTATION: MTP Plow Date: 4/15/2015

Table with 2 columns: TO/ATTN/FAX/# OF PAGES and FROM/PHONE/FAX/CELL. TO: City of Washington, FROM: Terry Solomon, ATTN: Zach / Tim, PHONE: 888-360-7483, FAX: 563-927-7001, # OF PAGES: 2, CELL: 563-608-5995

I am pleased to quote you the following Henderson MTP plow and installation. Please let me know if you have any questions.

Qty: 2

9' Henderson MTP Medium Duty Trip Edge Reversible Plow

- 34" plow mold board
- Electric over hydraulic power pack with in cab controls
- One piece adjustable cutting edge trip. Includes 6 round coil springs with 3-position adjustment to change trip tension
- 12 gauge 201 stainless steel mold board sheet
- Four 3/8" steel ribs
- Plow and truck portion hitch for medium sized truck (F-550)
- 1/2" x 6" standard cutting edge
- Dual 2" x 10" reversing cylinders
- Sight markers
- Front snow deflector
- Parking jack
- Plow lights (plow lights stay with plow when plow is removed)
- Installed on truck

Total Price - \$ 9,245 each unit
F.O.B. Manchester, Iowa

Additional Options to consider:

- 10' length instead of 9' Add \$ 162 each
• Carbide cutting edge on front plow instead of standard (9') Add \$ 651 each
• Carbide cutting edge on front plow instead of standard (9') Add \$ 724 each
• Wrap around curb guards both sides Add \$ 223 each

Delivery = Equipment lead time is 12 weeks. Install complete 30 days or less after equipment.
Payment terms = 30 days after delivery. This quotation is valid for 30 days.

Please sign, date, and return giving your acceptance of this proposal:

Signed - _____ Date - _____

The Dependable Ones

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



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

Memorandum

April 16, 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".

Re: Reverse Osmosis Pilot Study

As the Council is aware, in the 2013 Water Facility Plan it was determined that the most efficient and effective way to meet Washington's future water treatment needs was to convert the existing Electrodialysis Reversal (EDR) plant to a Reverse Osmosis (RO) process. As a result of this decision, it is necessary to do research and collect data on the design of the new RO system. The Iowa DNR requires a "pilot study" be done.

To this end, the City Council approved an agreement with FOX Engineering to design an RO Pilot Study in October 2014. FOX then created an RO Pilot Study Protocol, which went to qualified companies, who were invited to submit proposals to perform the study. FOX received two proposals, and is recommending the proposal from Harn R/O Systems, Inc. in the estimated amount of \$29,550.

If approved, Harn will bring in a 20,000 gallon per day RO unit, which will be run for an anticipated four-month period. At the end of this pilot study, Harn will provide a detailed report, and FOX will utilize this to optimize the design of the RO treatment system upgrades.

Brent Hinson

From: Steve Troyer
Sent: Tuesday, April 07, 2015 9:13 PM
To: Brent Hinson
Cc: Chad McCleary; Rob Baker
Subject: RO Pilot Study Proposals
Attachments: Washington RO Pilot Proposal.pdf; Harm Washington Proposal.pdf; Washington RO Pilot Plant Protocol-DRAFT_MTM.pdf

Brent,

We've received and reviewed two proposals for the pilot study from RO equipment manufacturers, Harn R/O Systems, Inc. and Wigen Water Technologies. The proposals are attached. After reviewing the two proposal, they are similar in scope and supply. We have done pilot studies with both of these manufacturer's, and feel they are both qualified and capable of providing and supporting the pilot equipment for this study. Each of these two manufacturers has indicated that pilot units are available for starting the pilot study in June.

The IDNR requires a minimum of 90-days for the pilot study. I would recommend planning for 120 days (4 months) to allow flexibility for down time, membrane cleaning, or other operational issues that may arise throughout the pilot study.

The proposal cost of the Harn system is approximately \$29,550 (this included 4 months rental plus the optional services of a pilot study report and autopsy report; we don't anticipate needing the cleaning system, but if necessary, it would be an additional cost; there would also be additional expenses for the start-up tech for transportation, lodging, & meals).

The proposal cost for the Wigen system is approximately \$34,500 for 4 months (base cost of \$29,500 for 3 months plus \$5000/mo thereafter).

Based on these two proposals, we'd recommend that the proposal from Harn to supply the pilot study equipment be accepted, and that this be placed on the next council agenda for approval.

In addition to the costs for the pilot rental, the city will be responsible for unloading and setting the pilot unit, providing piping connections, and providing power and controls wiring to the pilot skid.

The pilot unit will be operated by city staff throughout the duration of the pilot study. Operators will be responsible for monitoring the unit, taking readings/collecting data, collecting samples to be sent to a lab for testing. The city will be responsible for the costs of the laboratory testing too. The necessary testing is detailed in the attached draft pilot protocol.

Please let me know if you have any questions. Thanks.

Steve Troyer, P.E.

FOX Engineering Associates, Inc.

414 South 17th Street | Suite 107 | Ames, IA 50010
Office | 515.233.0000 | Cell | 515.290.3847
www.foxeng.com

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5863 / Virus Database: 4321/9483 - Release Date: 04/07/15



HARN R/O SYSTEMS, INC. – 310 CENTER COURT – VENICE, FLORIDA 34285
(P) 941-488-9671 - (F) 941-488-9400

City of Washington, Iowa	R/O Pilot Study	3-13-15
Attn: Mr. Steve Troyer, PE / Fox Engineering	Re: R/O System Pilot Lease	

Harn R/O Systems, Inc. is pleased to provide the following proposal to provide equipment and services for a reverse osmosis (RO) pilot system as follows:

1. Provide one (1) nominal 20,000 GPD reverse osmosis pilot system, configured in a 2:2:1:1 array of 4" diameter three and four element vessels, for a minimum rental period of three months. This unit is designed to replicate a full-scale system and can achieve up to 85% recovery without the use of concentrate recycle. The unit is self-contained, but it must be installed in a sheltered, weather-protected location. All electrical and water services are to be brought to the pilot site prior to scheduling delivery of the pilot system. Electrical service shall be provided to the pilot unit site by others and the owner shall provide a licensed electrician to make the power connection to the pilot unit. Connecting the pilot on-skid feed, permeate and concentrate pipes to the yard/well piping will be by others.

Lease one (1) RO Pilot Unit \$6,000.00 per month
Discounted 50% \$3000 per month

2. Provide twenty-one (21) R/O elements \$6,300 plus freight

3. Provide necessary expendables: cartridge filters, scale inhibitor, SDI kit, etc \$750.00

4. Provide installation, training and start-up assistance (estimated five days)..... \$600.00 per day plus expenses.
 Should additional field service be required it will be billed at the above per diem rate.

5. Freight to and from jobsite (estimate, billed at cost) \$3000.00

OPTIONAL SERVICES (If Requested)

1. Provide a detailed pilot study report..... \$5,000.00

Discounted 50% \$2500

~~2. Provide skid mounted pilot cleaning system \$750.00 per month~~

Not recommended by FOX

3. Provide autopsy report for one (1) membrane element at the conclusion of the pilot study \$2,000.00

Note: A minimum of three (3) months is required for the duration of the pilot study.

SERVICE PROVIDED BY OTHERS:

Installation of yard/well piping, other equipment, and applicable permits; unloading and setting of pilot unit, trailer/shelter, connection of electrical service to RO system; pre-treatment and post-treatment chemicals; laboratory analyses and operating personnel to collect data, mix chemicals and operate system.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
 SEE ABOVE, TAXES NOT INCLUDED. MONTHLY RENTAL FEE IS BILLED AT THE BEGINNING OF EACH MONTH. DELIVERY COST, START-UP AND TRAVEL EXPENSES, MEMBRANE COST AND MISC. EXPENSES ARE BILLED WITH FIRST MONTHS RENT. AUTOPSY, PILOT REPORT AND RETURN FREIGHT ARE BILLED AFTER COMPLETION.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized

Signature Julia Nemeth-Harn

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature: _____

Date of Acceptance: _____

Typical Harn R/O Systems Pilot Unit





April 2, 2015

City of Washington
215 E. Washington Street
Washington, Iowa 52353

Attn: Mr. Brent Hinson
P: 319.653.6584
E: bhinson@washingtioniowa.net

Re: Proposal for Construction Observation and Materials Testing Services
0.5 MG Elevated Water Storage Tank
North F Ave and East 5th Street
Washington, Iowa
Terracon Proposal No. P06150172

Dear Mr. Hinson:

As requested, Terracon Consultants, Inc. (Terracon) is submitting this proposal for completion of construction observation and materials testing services for the referenced project. This proposal outlines our understanding of the project and scope of services, provides a fee schedule and estimated cost for our services, and presents our Supplement to Agreement for Services.

As you know, Terracon provided geotechnical engineering services for the project in 2014 (Terracon Project No. 06145634.01). As such, we believe our experience, work on the project as the Geotechnical Engineer, and commitment to responsive quality service will continue to make Terracon a valuable asset to the project.

1.0 PROJECT INFORMATION

We understand the project will consist of the construction of a 500,000 gallon elevated water storage tank. Project plans and specifications are preliminary since the structural design is not complete. In general, we anticipate the design to consist of a spherical steel water tower supported by a cast-in-place concrete ringwall foundation.

Terracon Consultants, Inc. 2640 12th Street SW Cedar Rapids, IA 52404
P [319] 366 8321 F [319] 366 0032 terracon.com

Environmental



Facilities



Geotechnical



Materials

2.0 SCOPE OF SERVICES

2.1 Field and Laboratory Services

Terracon will provide employees appropriately trained and equipped to respond to the materials testing and construction observation needs of this project as scheduled by the Client or your designated representative. Based on our review of the project plans and specifications dated February 17, 2015, we understand the scope of the on-call services includes:

- Earthwork observation and compaction testing
 - Site preparation observation
 - Site grading fill placement
 - Foundation wall backfill
 - Granular base placement
- Laboratory soil/aggregate testing
 - Standard Proctors
 - Atterberg Limits
 - Aggregate gradations
- Shallow foundation bearing soil observation and testing
 - Excavations will be checked for bearing using manual sampling and testing techniques to a maximum depth of about 3 feet below bearing level
 - Excavations will be observed for cleanliness and geometry
- Cast-in-place concrete reinforcing steel Inspection
 - Bars will be checked for size, placement, lap length, and cleanliness
 - Walls taller than 5 feet to be observed both before and after formwork is set to see all steel and to verify clearance
- Portland cement concrete field and laboratory testing
 - Casting of 5 cylinders and performing slump & air content testing as specified
 - Laboratory testing
 - Compressive strength of concrete
- Project Management
 - Attendance at pre-construction and project meetings at Client's request
 - Supervision of laboratory and field services
 - Preparation and review of project reports and periodic invoices

If we have misunderstood any aspect of the proposed project, please advise us at once so we can evaluate the scope of services and make any necessary adjustments. We will confirm your request by sending you a short supplement form that states the additional services, making them part of the original agreement.

3.0 COMPENSATION

Based on our review of the referenced documents, our estimated cost to perform the proposed scope of services is \$8,386. A breakdown of our cost is provided in the attached Cost Estimate. For the purposes of developing this estimate, the quantities were estimated based on typical means and methods by contractors/subcontractors in this area.

It should be noted the Client would be billed only for the amount of service provided, i.e. Terracon will not bill for the total budget if the total booked is less than the budget. Please note this is only a budget estimate and not a not-to-exceed price. Many factors, including those out of our control, such as weather and the contractor's schedule, implementation of RFI's and/or ASI's, and how often we are called to the site, will dictate the final fee for our services. Furthermore, all costs associated with deviations, re-testing and re-inspections of failing items, on-site standby time, overtime, and short notice premiums are not included in our estimated cost.

Fees for services provided will be based on the attached Unit Rate Schedule. These rates will apply for the duration of the project.

4.0 AUTHORIZATION

This proposal may be accepted by executing the attached Supplement to Agreement for Services and returning it along with this proposal to Terracon. **We reserve the right to withhold our reports until the signed Agreement has been received by Terracon.** This proposal is valid only if authorized within sixty days from the listed proposal date.

NOTICE OF PUBLIC HEARING
FOR COMPILATION OF THE CITY OF WASHINGTON, IOWA,
CODE OF ORDINANCES-2014

TO WHOM IT MAY CONCERN:

Notice is hereby given that at 6:00 P.M. on Tuesday, April 21, 2015, the following matter will come for public hearing before the City Council of the City of Washington, Iowa, 120 E. Main Street, Washington, Iowa:

A RESOLUTION APPROVING COMPILATION OF THE CODE OF ORDINANCES
OF THE CITY OF WASHINGTON, IOWA (2014)

At said time and place set for hearing, written and oral comments will be received.

Illa Earnest, City Clerk

RESOLUTION NO. 2015-

**A RESOLUTION APPROVING COMPILATION
OF THE CODE OF ORDINANCES
OF THE CITY OF WASHINGTON, IOWA**

WHEREAS, Iowa Code Section 380.8 (1) (a) provides that the City shall compile a code of ordinances containing all of the city ordinances in effect, except grade ordinances, bond ordinances, zoning map ordinances, ordinances vacating streets and alleys, and ordinances containing legal descriptions of urban revitalization areas and urban renewal area; and,

WHEREAS, Iowa Code Section 380.8 (1) (b) provides that a city may maintain a code of ordinances by compiling at least annually a supplement to the code of ordinances consisting of all new ordinances and amendments to ordinances which became effective during the previous year and by adopting the supplement by resolution or by adding at least annually new ordinances and amendments to ordinances in the code of ordinances itself; and,

WHEREAS, the Code of Ordinances of the City of Washington, Iowa was last updated in October, 2013 and that the City Council, since that time, has adopted new ordinances and amendments to ordinances and that such new ordinances and amendments have been included in an updated code of ordinances, titled Code of Ordinances of the City of Washington 2014.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF--
WASHINGTON, IOWA, that the City Council hereby approves the compilation of the Code of Ordinances of the City of Washington 2014 pursuant to Iowa Code Section 380.8 (I) (b).

Passed and approved the 21st day of April, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

RESOLUTION NO.

**RESOLUTION NAMING DEPOSITORIES
FOR THE CITY OF WASHINGTON, IOWA**

BE IT BE RESOLVED, that the City of Washington in Washington County, Iowa approves the following list of financial institutions to be depositories of the City of Washington funds in conformance with all applicable provisions of Iowa Code. The City Clerk is hereby authorized to deposit the City of Washington funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Maximum Balance
Community 1 st Credit Union, Washington, IA	\$10,000,000
Federation Bank, Washington, IA	\$10,000,000
Hills Bank & Trust, Washington, IA	\$10,000,000
IPAIT — Des Moines, IA	\$10,000,000
US Bank, Minneapolis, MN	\$10,000,000
Washington State Bank, Washington, IA	\$10,000,000
West Chester Savings Bank, Washington, IA	\$10,000,000

Passed and approved the 21st day of April, 2015.

CITY OF WASHINGTON

By: _____
Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE SITE PLAN FOR
IOWA COMMUNICATIONS NETWORK FIBER-OPTICS BUILDING**

WHEREAS, the Iowa Communications Network (ICN) has filed a Minor Site Plan for its proposed facility at 116 Westview Drive as required under Chapter 164 of the Washington Code of Ordinances; and

WHEREAS, the Zoning Administrator has reviewed said Minor Site Plan and verified compliance with all applicable ordinances; and

WHEREAS, the Planning & Zoning has recommended to the City Council the approval of said Site Plan:

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

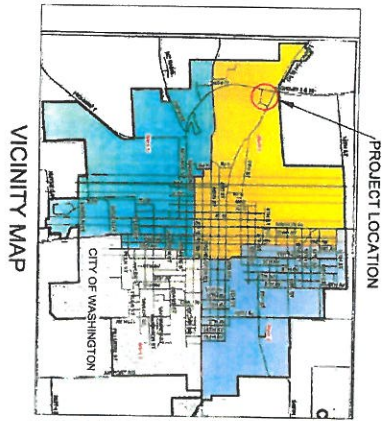
Section 1. Said Minor Site Plan is hereby approved by the City Council.

PASSED AND APPROVED this 21st day of April, 2015.

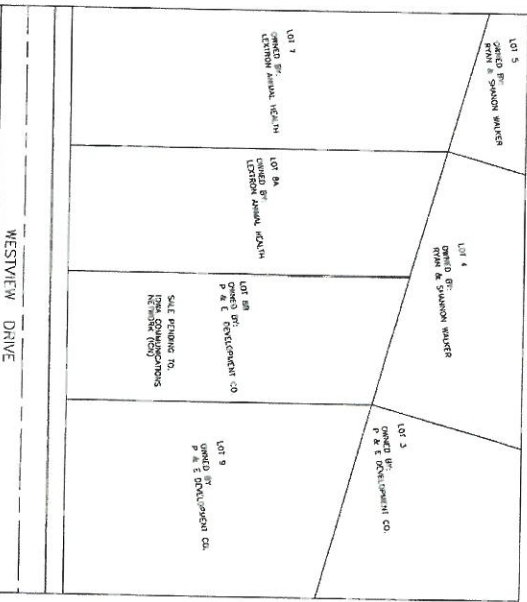
Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk



IOWA COMMUNICATIONS NETWORK BUILDING SITE PLAN WASHINGTON, IOWA



ZONING & OWNERSHIP DETAIL



SITE PLAN

GENERAL OWNER:
P & E DEVELOPMENT COMPANY
P.O. BOX 13
116 WESTVIEW DRIVE
WASHINGTON, IOWA 52553

SITE ADDRESS:
116 WESTVIEW DRIVE
WASHINGTON, IOWA 52553

LOCAL JURISDICTION:
CITY OF WASHINGTON, IOWA

SITE PLAN DESIGNER:
ICN COMMUNICATIONS NETWORK (ICN)
ATTN: JAMES E. HARRIS, P.E.
1000 WESTVIEW DRIVE
WASHINGTON, IOWA 52553

SITE PLAN PREPARED BY: ICN COMMUNICATIONS NETWORK (ICN)



BUILDING ELEVATION VIEW

GENERAL NOTES

1. THE BUILDING IS A TYPE 1, 4-1/2' HIGH, PERMANENTLY ANCHORED ON CONCRETE FOUNDATION. THE BUILDING IS TO BE CONSTRUCTED ON A 10' X 12' X 14' CONC. PAD. THE BUILDING IS TO BE CONSTRUCTED ON A 10' X 12' X 14' CONC. PAD. THE BUILDING IS TO BE CONSTRUCTED ON A 10' X 12' X 14' CONC. PAD.
2. BUILDING FLOOR AREA: 1200 SF
3. OPEN SPACE CALCULATION: 1200 SF
4. APPROXIMATE FTE: 214.0
5. (C) 19. COPYRIGHT 2014 ALLIUM ENGINEERING, SCARNE

CITY OF WASHINGTON, P & Z CHART IN BEHIND
CITY OF WASHINGTON, IOWA

ICN COMMUNICATIONS NETWORK
4-7-15

ICN COMMUNICATIONS NETWORK
WASHINGTON, IOWA

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE SITE PLAN FOR
WESLEY LIFE SKILLED NURSING FACILITY AND COMMONS REMODEL**

WHEREAS, Welsey Life (Halcyon House) has filed a Major Site Plan for its proposed skilled nursing facility expansion/commons remodel as required under Chapter 164 of the Washington Code of Ordinances; and

WHEREAS, the City Engineer has reviewed said Major Site Plan and verified compliance with all applicable ordinances; and

WHEREAS, the Planning & Zoning has recommended to the City Council the approval of said Site Plan:

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

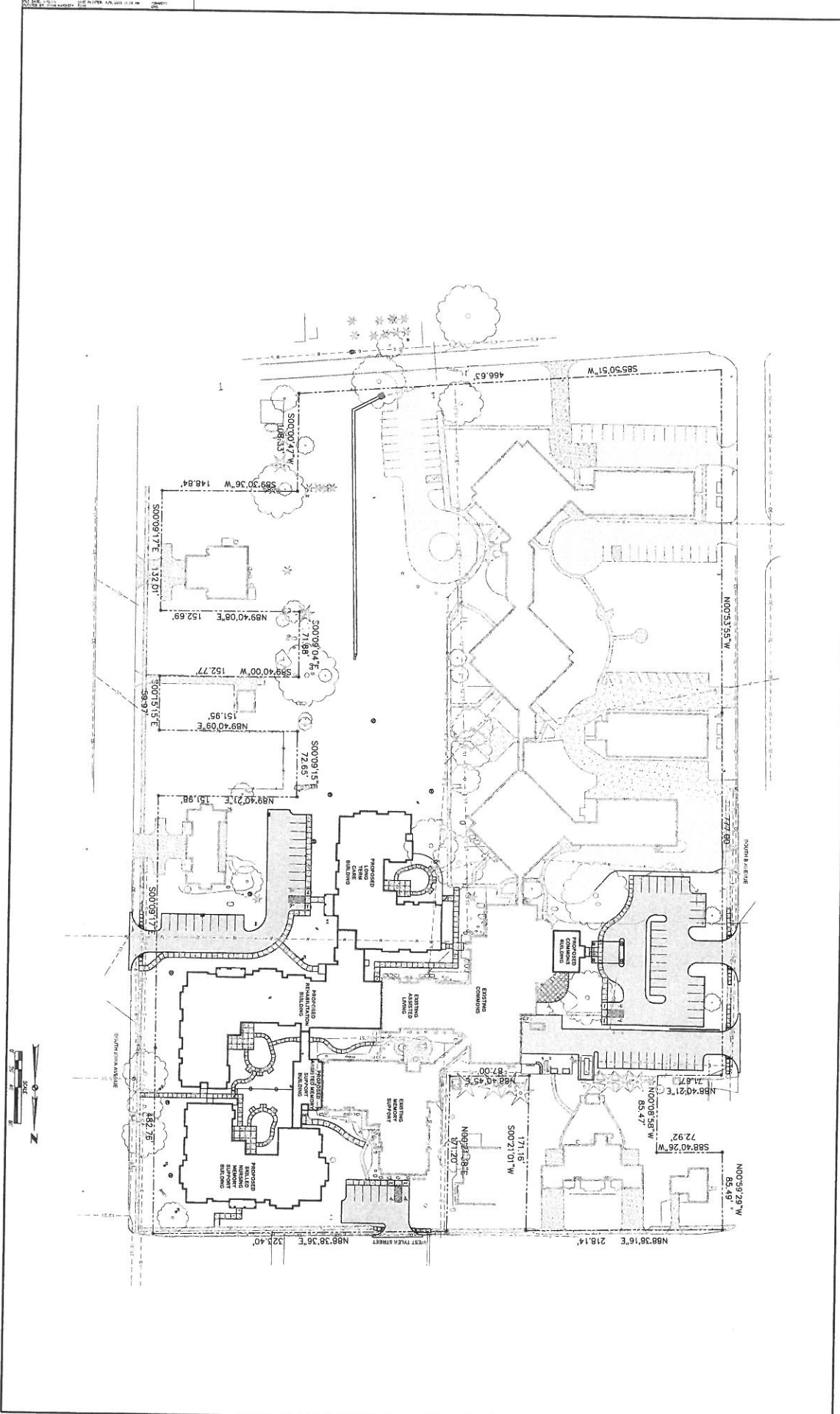
Section 1. Said Major Site Plan is hereby approved by the City Council.

PASSED AND APPROVED this 21st day of April, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk



C1.1
1430 012

HALCYON HOUSE
REFERENCE PLAN

WASHINGTON, IOWA



3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410

PROJECT MANAGER: KW
ENGINEER: RAH

REVISIONS	DATE

DESIGN SUBMITTAL
FINAL SUBMITTAL

DRAWN BY:
CHECKED BY:

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE SITE PLAN FOR
RESERVES AT BRIARWOOD MULTI-FAMILY HOUSING DEVELOPMENT**

WHEREAS, Briarwood Partners, LLC has filed a Major Site Plan for its proposed multi-family housing development as required under Chapter 164 of the Washington Code of Ordinances; and

WHEREAS, the City Engineer has reviewed said Major Site Plan and verified compliance with all applicable ordinances; and

WHEREAS, the Planning & Zoning has recommended to the City Council the approval of said Site Plan:

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

Section 1. Said Major Site Plan is hereby approved by the City Council, subject to the following condition:

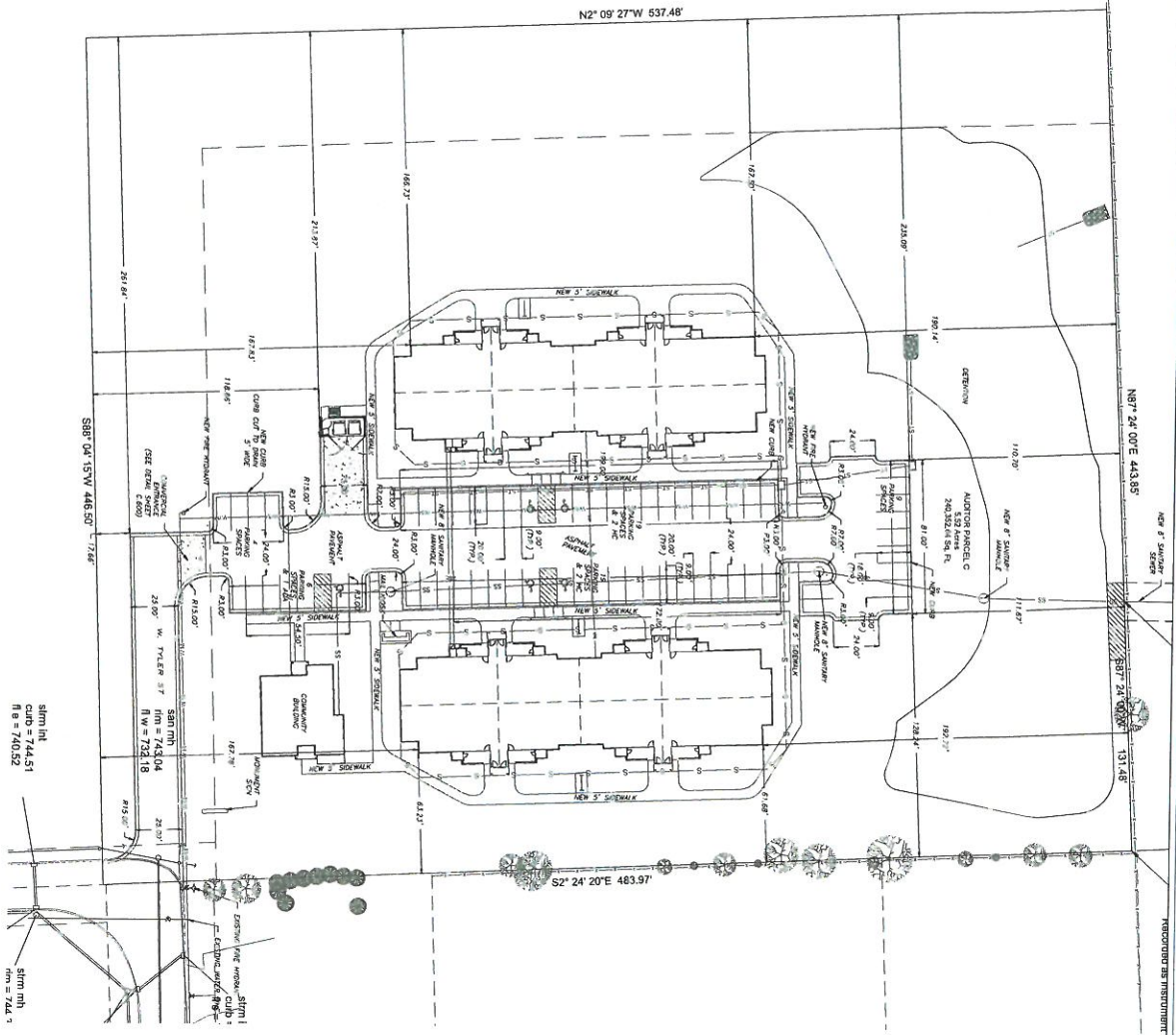
1. A split-rail fence or equivalent will be erected along the east property line of the development.

PASSED AND APPROVED this 21st day of April, 2015.

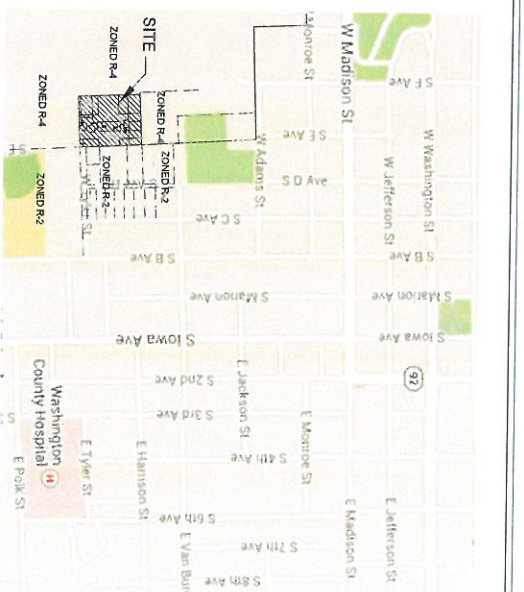
Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk



3100' 141
 3100' 144.51
 118' = 740.52
 3100' 141
 3100' 144.51
 118' = 742.1



VICINITY MAP
Scale: 1"=100'

DEVELOPER INFORMATION

Developer Name: **DC & LLC, LLC**
 Previous Acre: **128.83228 AC**
 Total Site Area: **240.35264 AC**

Not a Project

J. ZILS, P.E. (Professional Engineer)

LEGAL DESCRIPTION

AUDITOR PARCEL C

Auditor Parcel C is a part of Lot 3 of the Irregular Survey of Lot 3 of Ordinal 1 of Township 19 N, Range 7 N, and Section 14 of the 36th P.M., as shown on the Washington County Recorder's Plat 464 in the office of the Washington County Recorder, City of Washington, Iowa and is more particularly described as follows:

DEVELOPER INFORMATION

Developer Name: **DC & LLC, LLC**
 Previous Acre: **128.83228 AC**
 Total Site Area: **240.35264 AC**

Not a Project

J. ZILS, P.E. (Professional Engineer)

LEGAL DESCRIPTION

AUDITOR PARCEL C

Auditor Parcel C is a part of Lot 3 of the Irregular Survey of Lot 3 of Ordinal 1 of Township 19 N, Range 7 N, and Section 14 of the 36th P.M., as shown on the Washington County Recorder's Plat 464 in the office of the Washington County Recorder, City of Washington, Iowa and is more particularly described as follows:

Commencing at the East 1/4 corner of Section 19, Township 19 N, Range 7 N, and Section 14 of the 36th P.M., along the West line of Lot 3 of Ordinal 1 of Township 19 N, Range 7 N, and Section 14 of the 36th P.M. a distance of 1157.70 feet to a point on the South line of Lot 1 of the Irregular Survey of Lot 3 of Ordinal 1 of Township 19 N, Range 7 N, and Section 14 of the 36th P.M. a distance of 446.50 feet; thence N 02°09'27" W, a distance of 537.46 feet to a point on the South line of Lot 1 of the Irregular Survey of Lot 3 of Ordinal 1 of Township 19 N, Range 7 N, and Section 14 of the 36th P.M. a distance of 446.50 feet; thence N 87°24'07" E, along said South line a distance of 443.52 feet to a point on the West line of South 1/4 of Section 14 of Township 19 N, Range 7 N, and Section 14 of the 36th P.M. a distance of 5027.42 feet; thence S 02°24'07" E, along said West line a distance of 5027.42 feet to a point on the North 1/4 of said Section 14 of Township 19 N, Range 7 N, and Section 14 of the 36th P.M. a distance of 5027.42 feet; thence S 02°24'07" E, along said North line a distance of 5027.42 feet to a point on the East 1/4 corner of Section 19, Township 19 N, Range 7 N, and Section 14 of the 36th P.M. a distance of 1157.70 feet to the point of beginning, containing 5.03 acres of which 0.03 acre appears to be subject to the City of Washington, Iowa and is more particularly described as follows:

DEVELOPER INFORMATION

Developer Name: **DC & LLC, LLC**
 Previous Acre: **128.83228 AC**
 Total Site Area: **240.35264 AC**

Not a Project

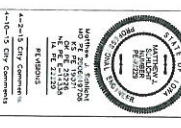
J. ZILS, P.E. (Professional Engineer)

LEGAL DESCRIPTION

AUDITOR PARCEL C

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APPROPRIATE
 CITY OF WASHINGTON

PLANNING AND ZONING
 DATE: _____

SITE PLAN
 Civil Construction Plans for:
 The Reserves at Briarwood
 Washington, Iowa

The Reserves at Briarwood
 900 W. Monroe
 Washington, Iowa

ENGINEERING SOLUTIONS
 ENGINEERING & SURVEYING
 1101 E. 14th Street
 Des Moines, IA 50319
 Phone: (515) 281-1144
 Fax: (515) 281-1145
 Email: info@engsol.com
 Website: www.engsol.com

RESOLUTION NO. _____

RESOLUTION APPROVING A REVISED DEVELOPMENT AGREEMENT BETWEEN THE CITY OF WASHINGTON AND BRIARWOOD PARTNERS, LLC.

WHEREAS, on June 17, 2014, the City Council of the City of Washington adopted Amendment No. 2 to the Washington Unified Commercial Urban Renewal Plan (the “Urban Renewal Plan”) and designated that area as an Economic Development Area pursuant to Chapter 403 of the Code of Iowa; and

WHEREAS, it is desirable that properties located within said Urban Renewal Areas be redeveloped as part of the plan for overall development covered by this Urban Renewal Plan; and

WHEREAS, in Resolution 2014-055, the City of Washington previously approved a Development Agreement with Overland Property Group, LLC (the “Developer”), which would require the Developer to construct two 16-unit buildings for the use of low to moderate income housing (the “Project”); and

WHEREAS, in exchange for the construction of the Project in strict compliance with the Development Agreement, the City has agreed to make annual tax increment payments in an amount of not-to-exceed \$336,000 pursuant to the schedule adopted in the Development Agreement; and

WHEREAS, in Resolution 2014-104, the City Council agreed to support the relocation of said development to a new site due to program requirement issues with the previous site, and acknowledges that the legal entity responsible for the project is now Briarwood Partners, LLC, an Iowa limited-liability company; and

WHEREAS, Chapters 15A and 403 of the Iowa Code authorizes cities to make loans and grants for economic development in furtherance of the objectives of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the objectives of the urban renewal project and Chapters 15A and 403 of the Code of Iowa; and

WHEREAS, the City Council has heretofore determined that entering into the Development Agreement with the Developer is in the best interests of the citizens of the City and said Project is in furtherance of the goals and objectives of the Urban Renewal Plan.

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

Section 1. That the performance by the City of its obligations under the revised Development Agreement, including the making of annual tax increment payments to the Developer under the terms set forth in said Development Agreement is hereby reaffirmed by this City Council to be a public purpose and undertaking in furtherance of the goals and objectives of the Urban Renewal Plan.

Section 2. That the performance of the obligations by the City under this revised Agreement, is reaffirmed to:

a. Assist in the generation of businesses that add diversity and generate new opportunities for the Iowa economy.

b. That the obligations under this Agreement in dispensing said annual tax increment payments to the Developer will produce public benefits and gains which benefits and gains are warranted based upon the amount of tax increment payments dispensed to the Developer.

Section 3. That the aforementioned Development Agreement be and the same is hereby approved. Further, the Mayor and City Clerk are hereby directed to execute said revised Development Agreement on behalf of the City.

Passed and approved this 21st day of April, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

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

AMENDED AND RESTATED DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (the “Agreement”) entered into by and between the **City of Washington, Iowa**, 215 E. Washington Street, Washington, Iowa 52353, hereafter referred to as “City”; and **Briarwood Partners, LLC**, an Iowa limited liability company, 5345 W. 151st Terrace, Leawood, Kansas 66224; and **Overland Property Group, LLC**, a Kansas limited liability company, 534 S. Kansas Avenue, Suite 900, Topeka, Kansas, 66603, , hereafter collectively referred to as “Developer.”

WHEREAS, pursuant to Resolution No. 2013-093, the City Council of Washington declared the City’s intent to enter into a Development Agreement with the Developer if the Developer was granted tax credits from the Iowa Finance Authority (“IFA”) under the Section 42 Housing Program to build housing (comprising two buildings) of low to moderate income housing and market rate housing units within the City (the “Project”); and

WHEREAS, pursuant to Resolution No. 2014-055, the City Council of Washington authorized the making of tax increment payments to the Developer and the execution of a development agreement with regard to the Project; and the City and the Developer previously entered into such a Development Agreement dated as of June 17, 2014 (the “Original Agreement”); and

WHEREAS, pursuant to the Resolution No. 2014-104, the City Council of Washington approved a change of site of the Project and amendment of the Original Agreement; and

WHEREAS, IFA awarded the Developer funds through the State HOME program in the amount of \$999,000 and tax credits in the amount of \$389,355 for the Project; and

WHEREAS, Developer owns that certain parcel of property legally described as Auditor's Parcel C, which is a part of Lot 3 of the Irregular Survey of the NE ¼ of Section 19, Township 75 North, Range 7 West of the 5th P.M., as shown in Plat Book 27 at page 0041, Records of the Washington County Recorder (collectively the "Property"); and

WHEREAS, the City, as part of the City's required match, has agreed to reimburse the Developer for a portion of the cost of constructing private sanitary sewer improvements for the Project in an amount of \$14,000.00 and has pledged tax increment rebates (the "Payments") in an amount not to exceed \$336,000.00 payable over 15 years; and

WHEREAS, the Property is located within the Unified Washington Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, Chapter 15A of the Code of Iowa (2013) authorizes cities to provide grants, loan, guarantees, tax incentives and other financial assistance to and for the benefit of private persons; and

WHEREAS, the Developer and the City desire to enter into this Amended and Restated Development Agreement, adopted by Resolution 2015-_____ on April 21, 2015, which replaces the Original Agreement in its entirety.

NOW, THEREFORE, ON THE BASIS OF THE PRECEDING RECITALS, AND FOR THE MUTUAL CONSIDERATION OF ENTERING INTO THIS AGREEMENT, THE DEVELOPER AND CITY AGREE AS FOLLOWS:

A. Developer's Obligations.

1. The Developer will cause the Project to be constructed on the Property in strict compliance with the all applicable laws, regulations and ordinances. The Project shall be completed no later than April 30, 2017.

2. The Developer shall maintain and operate the Project in strict compliance with all applicable laws, regulations and ordinances for the period of at least fifteen (15) years following the issuance of an occupancy permit for the Project until the Agreement ceases.

3. The Developer shall pay, when due, all real estate taxes to the Washington County Treasurer attributable to the Project. Prior to any Payment by the City to the Developer, the Developer shall provide receipts to the City evidencing payment of said real estate taxes.

B. City's Obligations.

1. In recognition of the Developer's obligations set out above and in accordance with said Resolution Nos. 2013-093, 2014-55 and 2014-104, the City agrees to maintain the tax increment ordinances in effect and to make economic development tax increment payments (the "Payments") to the Developer in each fiscal year during the term of this Agreement from an account that was created subject to 403.19 of the Code of Iowa for this Project. The first payment to the Developer shall not be made until the first full assessment on the Property has been assessed. For example, if the Project is completed no later than December 31, 2016, the first Payment to the Developer would occur December 1, 2018 based upon the January 1, 2017 assessment by the Washington County Assessor.

In addition, the City will pay to the Developer the sum of \$14,000.00 upon execution of this Agreement by the Developer and approval of this Agreement by the Washington City Council.

2. The Payments shall be made on June 1st and December 1st (the "Payment Date") of each fiscal year. The Developer expressly agrees that no Payment will be made to the Developer if the Developer is not in compliance with this Agreement.

3. Each Payment shall be in the amount of 100% of the incremental tax revenues collected by the City pursuant to the division of revenue as outlined in Section 403.19 of the Code of Iowa (2013) and paid by the Developer attributable to the Property as evidenced by the receipts submitted to the City.

4. The Payments to the Developer contemplated under this Agreement are scheduled to be made for fifteen (15) years. Said Payments to be made by the City to the Developer shall cease at the earliest of (a) such time as the aggregate Payments made to the Developer over the term of this Agreement totals \$336,000.00 (the "Maximum Rebate"); or (b) the end of fifteen fiscal years from the time of the first Payment. The Developer expressly agrees that no further Payments will be made to the Developer after fifteen years even if the Maximum Rebate amount has not been reached.

5. The Payments contemplated under this Agreement shall not constitute general obligations of the City, but shall be made solely and only from incremental property taxes received by the City from the Washington County Treasurer, which are attributable to the Property.

6. Each Payment contemplated under this Agreement shall be subject to the annual appropriation of the City Council. Prior to December 1 of each year during the term of this Agreement, the Washington City Council shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, 100% of the

amount of tax increment revenues attributable to the Property to be collected in the following fiscal year. (the "Appropriated Amount"). The Developer expressly agrees that in no event shall the Appropriated Amount, when added to the previous payments, exceed the Maximum Rebate.

The City agrees to certify pursuant to Section 403.19 of the Iowa Code by December 1st of each year during the term of this Agreement to the Washington County Auditor an amount equal to the most recent Appropriated Amount. The City will give notice to the Developer of the amount certified pursuant to Section 403.19 of the Code on or before December 1st of each year, for the fiscal year beginning the following July 1st. If the City fails to certify an amount to be collected pursuant to said Section 403.19 of the Code for the obligations contemplated under this Agreement, then an event of non-appropriation shall have occurred, as discussed herein. If an event of non-appropriation occurs, the City's obligation to pay pursuant to this Agreement for the fiscal year in question shall cease, and the Developer expressly acknowledges that is has no recourse against the City for said non-appropriation. Future Payments, if any, contemplated under this Agreement shall be subject to future appropriation by the City, all of which shall be contemplated pursuant to said Section 403.19 and certified each December 1st for the fiscal year beginning the following July 1st.

C. Administrative Provisions.

1. Each party represents to the other that the party has full power and authority to enter into this Agreement and that this Agreement is a binding Agreement duly authorized by the governing body of each party.

2. This Agreement represents the entire agreement between the parties and may not be amended or assigned without the express permission of the other party. However, by execution of this Agreement, the City hereby authorizes the Developer to assign the rights to receive the Payments to any lender, as security, without further action of the City Council and upon receipt of an assignment by Developer in favor of such party that directs the City to make Payments directly to such lender, together with notice by such lender that is exercising its right to receive payments pursuant to said assignment, the City shall make all Payments hereunder directly to such lender.

3. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

4. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa, and for all purposes shall be governed by and construed in accordance with the laws of the State of Iowa.

5. If any provision of this Agreement or the application thereof to any person or circumstance shall be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application thereof shall not be affected and shall be enforceable to the fullest extent permitted by law.

6. That this Agreement may be executed in counterparts.

7. The Original Agreement (as defined in the Recitals) is hereby amended and restated in its entirety as set forth herein, and the terms and conditions of this Agreement shall be deemed to supersede and replace those of the Original Agreement in all respects.

8. That Overland Property Group, LLC is executing this document only as an acknowledgement that it has no rights under this Amended and Restated Development Agreement.

Dated this _____ day of _____, 2015.

(The rest of this page left intentionally blank.)

SIGNATURE PAGE FOR THE CITY OF WASHINGTON, IOWA

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

STATE OF IOWA, WASHINGTON COUNTY, ss:

On this _____ day of _____, 2015, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Sandra Johnson and Illa Earnest, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Washington, Iowa; a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as passed by Resolution of the City Council; and Sandra Johnson and Illa Earnest acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary public

SIGNATURE PAGE OF BRIARWOOD PARTNERS, LLC

By: _____

Print name and title

STATE OF _____, COUNTY OF _____:

On this ____ day of _____, 2015, this document was executed by
_____ as _____, of Briarwood Partners,
LLC.

Notary Public

SIGNATURE PAGE OF OVERLAND PROPERTY GROUP, LLC

By: _____

Print name and title

STATE OF _____, COUNTY OF _____:

On this ____ day of _____, 2015, this document was executed by
_____ as _____, of Overland Property
Group, LLC.

Notary Public

RESOLUTION NO. _____

**A RESOLUTION AMENDING THE FUTURE LAND USE MAP
IN THE 2012 COMPREHENSIVE LAND USE PLAN**

WHEREAS, the City Council adopted the 2012 Comprehensive Plan in Resolution 2012-060 on August 1, 2012; and

WHEREAS, the Planning & Zoning Commission has reassessed future land use west of South Avenue E and north of West Tyler Street in light of proposed development in that area, which is in full compliance with the current zoning of the property but not the Future Land Use Map on Page 75 (Figure 6.5) of the Comprehensive Plan; and

WHEREAS, the area in question is legal described as, "Auditor's Parcel C, which is a part of Lot 3 of the Irregular Survey of the NE ¼ of Section 19, Township 75 North, Range 7 West of the 5th P.M., as shown in Plat Book 27 at page 0041, Records of the Washington County Recorder; and

WHEREAS, it is the recommendation of the Planning & Zoning Commission that said Future Land Use Map be amended as depicted in Exhibit A, attached to this resolution:

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

Section 1. That the Future Land Use Map in the 2012 Comprehensive Plan is hereby amended as depicted in Exhibit A, attached to this resolution, and incorporated in the plan document as Plan Amendment #1.

Section 2. That if any section, provision or part of this resolution shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the resolution as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

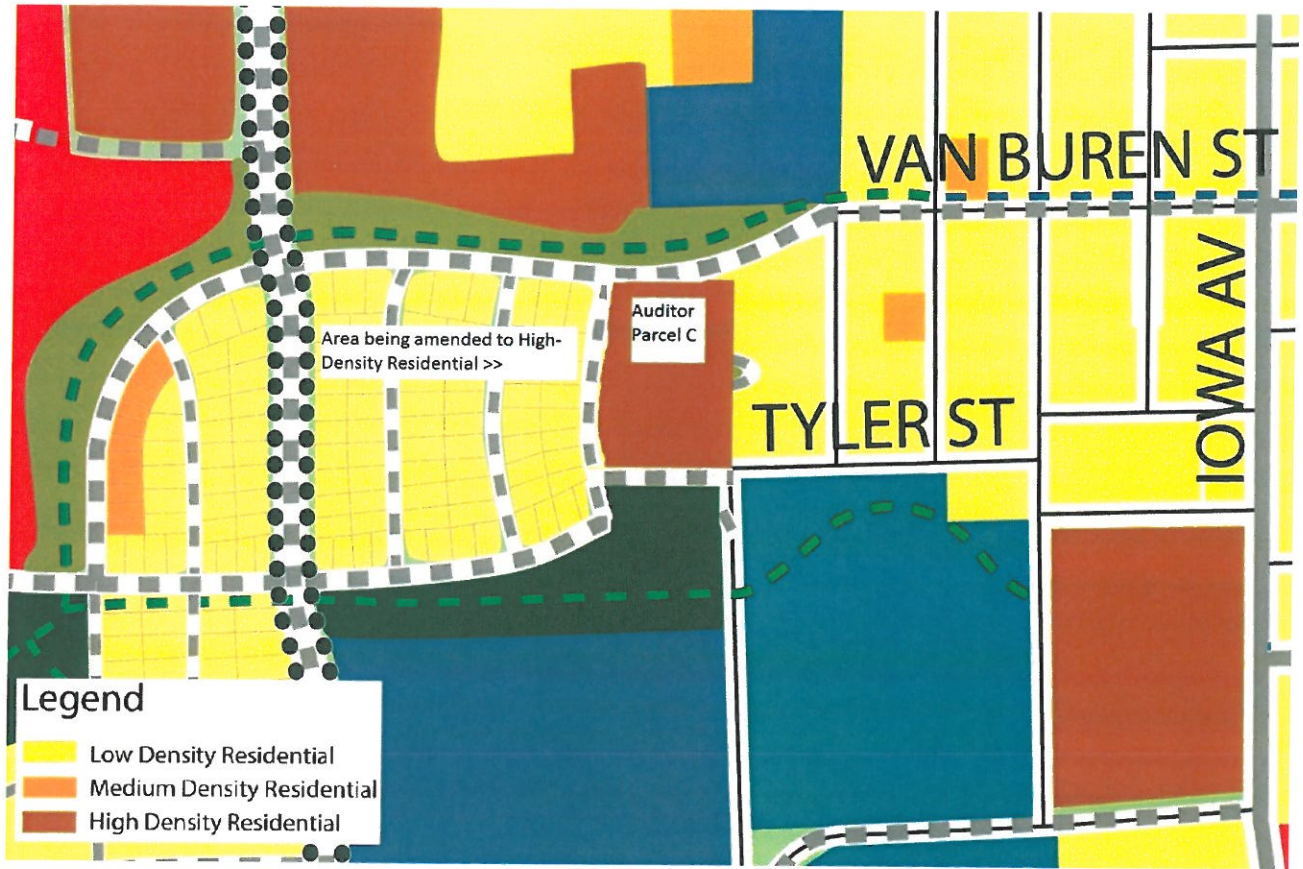
Section 3. That all resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 21st day of April, 2015.

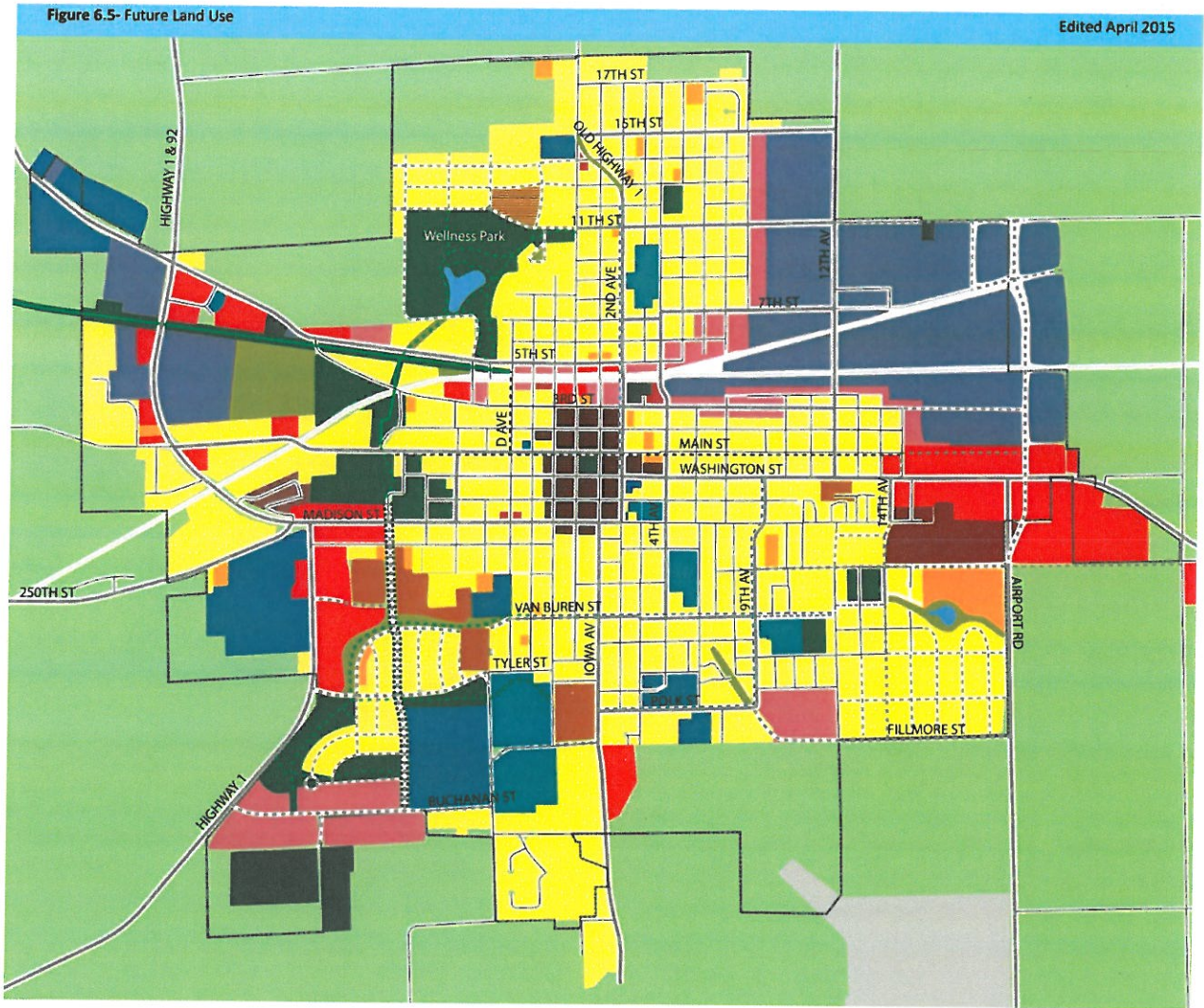
Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk



Amended Future Land Use Map
 2012 Comprehensive Plan, Figure 6.5, Page 75



Legend

- | | | | |
|----------------------------|--------------------------------|------------------------------|--------------------------------------|
| Low Density Residential | Neighborhood Commercial | Civic | Existing/Proposed Arterial/Collector |
| Medium Density Residential | Community Commercial | Parks and Recreation | Existing/Proposed Local Street |
| High Density Residential | Downtown Mixed Use | Greenways/Open Space | Existing/Proposed Trail |
| Mixed Density Residential | Mixed Use | Water | Proposed Complete Street |
| Mobile Home Residential | Business Park/Light Industrial | Utilities (Wastewater Plant) | Proposed Bicycle Boulevard |
| | General Industrial | Agriculture | Bike Route |

See zoomed-in image, next page

RESOLUTION NO. _____

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

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

WHEREAS, snow and ice was removed from the following listed properties:

The property of La Canada, Inc at 321 S. Iowa Ave. for the amount of \$100.00. Legal Description (07 23 OP E 53 FT LOT 6 EXC N 24 FT OF W 19 FT & S1/2 LOT 7 8 & W 41FT). Parcel Number (11-17-379-012).

The property of Rick Robson at 415 W. Madison St. for the amount of \$90.00. Legal description (03 02 ORRS SD). Parcel Number (11-17-356-002).

and,

WHEREAS, water service charges remain unpaid and delinquent for the following listed property:

The property of NATIONSTAR MORTGAGE LLC, 1011 S. 3rd Avenue for the amount of \$141.44. Legal description (05 13 WILSONS ADD). Parcel number (11-20-180-004)

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

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

Passed and Approved this 21st day of April, 2015.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

*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

April 16, 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: Progress Report on Strategic Priorities

Background: The City Council unanimously adopted a resolution setting strategic priorities for calendar years 2015 and 2016 on December 16, 2014. A work plan detailing the implementation of these priorities was unanimously approved on January 20, 2015. The strategic priorities resolution states that the City Administrator is to provide periodic updates in regard to progress on the priorities. While I complete a weekly update memorandum and many of the goals set out have been regular topics of discussion at Council meetings since the adoption of the priorities, I thought it would be helpful to provide you a comprehensive overview of the City's progress toward the accomplishment of the strategic priorities you established late last year.

Calendar Years 2015-2016 Priorities:

1. Complete downtown revitalization project within next 4 years; develop maintenance program for existing downtown streetscape features

Staff Primarily Responsible: City Administrator, Mayor, City Engineer or contract engineer, Engineering Technician, Main Street Washington

It is anticipated that by mid-FY16, the City Council will identify membership and appoint a citizen steering committee to develop recommendations on proposed improvements for the next phase of the streetscape, which is budgeted in FY18 in the Capital Improvements Plan. The City Engineer has been asked by the Council to review a design problem with the original streetscape crosswalks, and expects to bring back recommendations for remedial measures later this year.

2. (tie) Develop communications strategy with public

Staff Primarily Responsible: City Administrator, City Clerk, and City Hall Administrative Assistant

Staff has begun work on a communications policy, which will be designed to allow the City to do the best possible job of “getting the word out” on important topics. On a related note, one important priority that has already been identified in the City’s communication strategy is to develop a regular newsletter that is mailed out to all households. The first edition of this new newsletter was mailed out to all residents on April 10.

2. (tie) Hotel/Motel Tax referendum

Staff Primarily Responsible: City Administrator and Washington Chamber of Commerce

Staff Interpretation: Develop a plan for use of hotel/motel tax revenues and work with the Washington Chamber of Commerce to put this item on the ballot for voter review in the near future.

Action: The Chamber has committed significant resources to preparing a communications plan for this initiative, in cooperation with the University of Iowa’s Institute for Sustainable Communities. It is staff’s recommendation that the Chamber and City work together with other stakeholders in advance of any referendum to determine how monies would be administered and distributed should the referendum be approved.

2. (tie) Remove one-way on Sitler Drive

Staff Primarily Responsible: City Engineer, Engineering Technician, and City Administrator

The City requested that the DOT perform a Traffic Engineering Assistance Program (TEAP) study on the intersection, and Snyder & Associates was retained by DOT to perform the study. A project initiation meeting was held on January 28, 2015, with neighboring property owners Halcyon House, Richard Gilmore and Washington Schools represented at the meeting. The study is expected to take six months to complete.

2. (tie) Implement City Council policies on behavior & expectations

Staff Primarily Responsible: Mayor, City Administrator, City Clerk and City Attorney

Based on various examples from Iowa cities, staff developed draft Council Rules of Procedure. These rules were discussed at the March workshop and put on the March 17 meeting agenda for consideration, but were tabled until the April workshop by the Council.

2. (tie) LED conversion for traffic signals

Staff Primarily Responsible: Water Superintendent and City Administrator

The Council budgeted \$20,000 for this project in the adopted FY16 budget. It is anticipated that we will proceed with the project in summer 2015. The project will involve replacing 125 bulbs. We plan to work with Alliant Energy on obtaining energy-efficiency rebates.

Summary of Selected Initiatives in On-Going Commitments & Priorities:

- **Public Trust:** Our means of increasing public trust in our operations have mostly to do with disseminating public information more readily and thoroughly, as well as seeking more input on important decisions. Examples of initiatives undertaken so far this calendar year include the production of a community-wide newsletter and the survey that is being done related to the water tower logo design. So far, we have received well over 1,000 responses on social media to the water tower design question, and addition responses are expected after the information is published in the newsletter. We plan to continue work on a comprehensive communications strategy over the next few months as another means of promoting transparency.
- **Budget & Financial Issues:** Year-over-year progress continues across the board. While significant steps were taken in the preparation of the FY16 budget to stabilize the Road Use Tax Fund, a lingering problem area, the Iowa Legislature provided significant assistance by approval of an increase in the gas tax. This is expected to yield around \$120,000 in additional annual RUT revenue. The General Fund balance is expected to end FY15 above the necessary threshold of 25% of annual revenues and be maintained at that level or higher in the future. A large array of capital projects over the next few years will stress available resources somewhat, but the City is in a much better position than just a few years ago and fund balances are very strong.
- **Inflow/Infiltration Reduction:** Flow monitoring is underway to pinpoint sources of inflow and infiltration at key points in the system. The Council continues to commit at least \$200,000 annually to I/I reduction in the annual budget. Planning has begun for the Courthouse area I/I reduction project to take place in 2015.
- **\$500,000 Street Program:** The FY16 budget continues this program, with the project for the year being the widening of Sitler Drive between Avenue E and Avenue B.
- **Implement Sidewalk Program:** Planning has begun for the extension of a sidewalk to Walmart along East Washington. The Council budgeted \$50,000 in City funds for this endeavor, and a grant application has been submitted to the Riverboat Foundation for the project.

- **Implement rental housing inspections:** A mailing went out to owners of all rental properties we have identified, and we have received many registrations thus far. The initial deadline for registration is May 1, and inspections are expected to begin in July.
- **Continue development of new industrial park, including West Buchanan corridor:** Design work continues on the Business Park project, with the expectation that it will be bid out in the near future.
- **Make a decision regarding Municipal Building facility needs and use:** The Former Library RFP Committee decided to extend the date for proposals to May 1, 2015.
- **Water System Improvements:** The North Water Tower is currently out to bid, with final completion expected in August 2016. The parallel 8" water main that needs to be constructed to maximize the fire flow and water pressure impact of the new tower will be bid as a separate project in 2015. Proposals for the Reverse Osmosis pilot study are on the April 21 Council agenda for review.

I feel that we have made excellent progress in a variety of areas in the past year, and I hope you do as well. Working together, I feel that we can accomplish a great deal for the town and its residents in the coming years.