



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, SEPTEMBER 1, 2015

**Call to Order**

**Pledge of Allegiance**

**Roll call**

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, September 1, 2015 to be approved as proposed or amended.

**Consent:**

1. Council Minutes 08-18-2015
2. Council Minutes 08-25-2015
3. IMWCA, Work Comp. Premium, \$9,316.00
4. Fox Engineering, Elevated Water Storage Tank, \$8,151.00
5. Fox Engineering, Ground Storage Reservoir, \$2,469.00
6. Fox Engineering, Reverse Osmosis Pilot Study, \$428.88
7. Life Time Fence Company, Tennis Court Fence, \$10,815.00
8. Veenstra & Kimm, S. 12<sup>th</sup> Ave. Reconstruction-General Services, \$230.00
9. Veenstra & Kimm, Industrial Park Rise Improvements-Design Services, \$10,884.35
10. Veenstra & Kimm, Sitler Drive Widening-General Services, \$694.25
11. Veenstra & Kimm, Flow Metering-Phase I, \$6,482.45
12. Veenstra & Kimm, Court House Sewer Separation-Design Services, \$525.57
13. Veenstra & Kimm, Court House Sewer Separation-Printing, \$1,491.29
14. Veenstra & Kimm, Court House Sewer Separation-General Services, \$82.00
15. Veenstra & Kimm, West 3<sup>rd</sup> Street Storm Drainage Study, \$1,662.65
16. Snyder & Assoc., Airport Land Use Zoning, \$7,610.00
17. Terracon, Professional Services Elevated Water Storage, \$2,271.75
18. Kevin Olson, Legal Services, \$1,804.80
19. Department Reports

**Claims and Financial Reports:**

Claims as Presented.

**SPECIAL PRESENTATION**

Washington High School Heroes Night – Request. (Bryce Smeins)

Nuisance Abatement Update – Merle Hagie

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

**NEW BUSINESS**

Discussion and Consideration of a Dedication Agreement – Roth Sidewalk.

Discussion and Consideration of Hearing and Letting for the W. 5<sup>th</sup> Street Parallel Water Main Project.

**CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS**

**Public Hearing** on Sale of Real Property – KCTC Parcel.

Discussion and Consideration of Resolution Directing Sale of Real Property – KCTC Parcel.

Discussion and Consideration of First Reading of an Ordinance Establishing Smoke Free Places.

Discussion and Consideration of First Reading of an Ordinance Creating a New “A-2” Agricultural Zoning Classification.

Discussion and Consideration of a Resolution Approving Permanent Sanitary and Storm Sewer Easement Agreement ( Bordwell - Court House Sewer Separation).

Discussion and Consideration of Resolution Authorizing Levy, Assessment, and Collection of Costs to Washington County Treasurer.

**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 08-18-2015

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, August 18, 2015. Mayor Johnson in the chair. On roll call present: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Absent: none.

Motion by Shellmyer, seconded by Zieglowsky, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 18, 2015 be approved as proposed. Motion carried.

### Consent:

1. Council Minutes 08-04-2015
2. Caldwell Tanks, Elevated Water Storage Tank, \$165,944.10
3. SPARK Consulting, W. Side Neighborhood Survey, \$3,750.00
4. Snyder & Associates, Rehabilitate Runway Construction Services, \$6,143.77
5. Fox Engineering, Wastewater Pump Station Improvements, \$2,772.85
6. Fox Engineering, W. 5<sup>th</sup> Street Parallel Water Main, \$2,978.00
7. Unc & Neph's, 1015 W. Madison St., Class C Liquor License (LC), (Commercial), Outdoor Service, Sunday Sales, **(renewal)**
8. Moore's BP Amoco, 1061 W. Madison St., Class C Beer Permit (BC), Sunday Sales, **(renewal)**
9. St. James Church of Washington, Class B Beer (BB) (Includes Wine Coolers), Outdoor Service, Sunday Sales, (5 days) **(new)**
10. Department Reports

Motion by Kendall, seconded by Salazar, that the consent agenda be approved. Motion carried.

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

Finance Director Kelsey Brown gave the July Financial Reports. Motion by Rosien, seconded by Shellmyer, to accept the financial reports. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the Chamber of Commerce request to close parking on E. Main Street in front of the "Y" for Trick or Treat Around the Square on October 30. Motion carried.

Debbie Stanton, Washington Public Library Director, gave the annual report of library activities.

Motion by Kendall, seconded by Shepherd, to accept the Washington Public Library's Annual Report.

Code Enforcement Officer Merle Hagie gave council an update on nuisance abatement activities.

Discussion with Bob Luke from Luke Waste Management, mayor, council and staff on residential solid waste pick-up.

Presentations from the public:

Alissa Levy who lives on W. Third Street came before council to talk about the heavy street flooding on W. Third Street when it rains. Council is aware of the problem and will be working to make changes in the drainage system.

Motion by Rosien, seconded by Kendall, to approve the Request from Lincoln School Principal Dave Hoffman for the Lincoln School Bike-a-thon route on Friday, September 18. Motion carried.

Motion by Shellmyer, seconded by Rosien, to approve the Request from High School Principal Erik Buchholz for a police escort for the marching band to Case Field from Lincoln School for the five home football games, and approve the October 9 Homecoming Parade Route. Motion carried.

Motion by Kendall, seconded by Rosien, to approve the Updated Request for Additional Parking Closure on the Square for the Paws & More Annual Car Show on Sunday, August 23. Motion carried.

Dave Schechinger and Leland Belding from Veenstra and Kimm gave a presentation on Flow Monitoring and Egg Sewer Televising activities their company has been doing in Washington.

Motion by Kendall, seconded by Shepherd, to approve purchase of E. H. Wachs Diamond Wire Guillotine Package in the amount of \$10,865.00. Motion carried.

Motion by Shellmyer, seconded by Kendall, that the council meeting be extended past the 3 hour limit per Council Rules of Procedure. Motion carried.

Robbie Baker from Fox Engineering gave council an update presentation on Well #6.

Motion by Rosien, seconded by Shepherd, to authorize moving forward with the Well #6 casing study, not to exceed \$10,000. Motion carried.

Motion by Rosien, seconded by Kendall, to approve a Notice of Hearing – Disposal of Real Property for 6:00 P.M., Tuesday, September 1, 2015. Motion carried.

Motion by Shellmyer, seconded by Rosien, to approve the Resolution Accepting the New 1.0MG Ground Storage Reservoir Project as Completed. Roll call on said motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-078)**

Motion by Kendall, seconded by Shepherd, to approve the Resolution Creating a New Fund –Safety-Fund 545. Roll call on said motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-079)**

Motion by Kendall, seconded by Shepherd, to approve the Third Reading and Adopt the Ordinance Amending Code of Ordinances, Chapter 155.02 “Adoption of National Electrical Code”. Roll call on said motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Ordinance No. 1037)**

Motion by Kendall, seconded by Shepherd, that the Regular Session held at 6:00 P.M., Tuesday, August 18, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor

Council Minutes 08-25-2015

The Council of the City of Washington, Iowa, met in Special/Work Session in the Nicola-Stoufer Room, Washington Public Library, 115 W. Washington Street, at 6:00 P.M., Tuesday, August 25, 2015. Mayor Johnson in the chair. On roll call present: Salazar, Shellmyer, Shepherd, Zieglowsky. Absent: none.

Motion by Shellmyer, seconded by Zieglowsky, that the agenda for the Special/Work Session to be held at 6:00 P.M., Tuesday, August 25, 2015 be approved as proposed. Motion carried.

Councilors Kendall and Rosien arrived at this time.

Presentations from the Public:

Michelle Redlinger, Washington Chamber of Commerce Director, spoke in favor of a smoking ban in Central Park.

Jim Frier, Washington Resident, came before council with some concerns about a central site fall cleanup.

Don Pfeifer, Washington Park Board member, told council that the Park Board supports a smoking ban in Central Park.

Discussion on Smoking Ban in Central Park. Motion by Rosien, seconded by Shepherd, to direct staff to craft an ordinance to ban cigarettes, tobacco, and electronic cigarettes in Central Park. Motion carried.

Discussion of Airport Land Use Study. Motion by Salazar, seconded by Rosien, to accept the report, recommendations and public notification and direct the City Attorney to draft an ordinance with the zoning changes. Motion carried.

Discussion of Sewer Backup Reimbursement Request. Motion by Rosien, seconded by Salazar, to deny the request for reimbursement. Motion carried.

Discussion on Fall Cleanup Event. Motion by Salazar, seconded by Kendall, to adopt the bullet points (dates, times, and vendors) in the memo from the City Administrator and direct staff to move forward with the cleanup. Motion carried.

Discussion of Policy for Stop Sign/Speed Zone Requests. Motion by Kendall, seconded by Rosien, to direct staff to craft a resolution for the policy. Motion carried. Shellmyer voted "no".

Discussion and Consideration of Waiver of Building Fees. Motion by Kendall to waive all building permit fees for the school and county. Motion failed for lack of a second.

Discussion on Consideration of Moving the Annual \$250,000 Street Allocation to Additional Flow Monitoring or Camera Monitoring of the Sewers. Motion by Shellmyer, seconded by Shepherd, to defer action pending more study. Motion carried. Kendall voted "no".

Motion by Rosien, seconded by Shepherd, that the Special/Work Session held at 6:00 P.M., Tuesday, August 25, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor

# INVOICE

INV58934

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

DATE

9/1/2015

PAGE:

1

Washington, City of  
 215 E Washington

Mbr No: 0706    Member Name:  
 Washington, City of

Washington IA    52353

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

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
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QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	INSTALL3	Installment 3 - Work Comp Prem 15-16			9,316.00	\$9,316.00

This invoice is due by October 1, 2015.

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

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

*Thank You*

Subtotal	\$9,316.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$9,316.00



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 38617  
 Date 07/31/2015

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

Professional Services for the Period of 06/28/2015 to 07/31/2015

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	100.00	10,400.00	10,400.00	0.00
Construction Administration	46,300.00	30.00	9,723.00	13,890.00	4,167.00
Construction Staking	2,700.00	67.00	270.00	1,809.00	1,539.00
Total	118,600.00	71.92	79,593.00	85,299.00	5,706.00

	Billed Amount
<b>Well 6 Additional Services</b>	
Professional Fees	2,077.00
Phase subtotal	2,077.00
<b>IDNR Permit Fees</b>	
Reimbursables	180.00
Phase subtotal	180.00
<b>Resident Project Representative</b>	
Professional Fees	188.00
Phase subtotal	188.00
<b>Invoice total</b>	<b>\$8,151.00</b>

Approved by: 



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

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

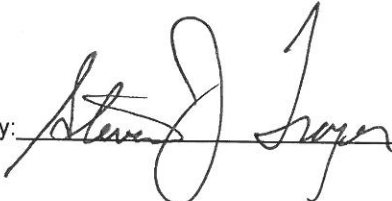
Invoice number 38605  
 Date 07/31/2015

Project **342413A Washington Ground Storage Reservoir**

Professional Services for the Period of 06/28/2015 to 07/31/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Design</b>	63,700.00	100.00	63,700.00	63,700.00	0.00
<b>Bidding</b>	9,800.00	100.00	9,800.00	9,800.00	0.00
<b>Construction Administration</b>	39,600.00	100.00	39,600.00	39,600.00	0.00
<b>Construction Staking</b>	1,500.00	100.00	1,500.00	1,500.00	0.00
<b>Total</b>	<b>114,600.00</b>	<b>100.00</b>	<b>114,600.00</b>	<b>114,600.00</b>	<b>0.00</b>

	Billed Amount
<b>Construction Administration after Completion Date</b>	
Professional Fees	871.00
Phase subtotal	871.00
<b>Record Drawings</b>	
Professional Fees	1,598.00
Phase subtotal	1,598.00
<b>Invoice total</b>	<b>\$2,469.00</b>

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 38604  
Date 07/31/2015

Project **342414B Reverse Osmosis Pilot Study**

Professional Services for the Period of 06/28/2015 to 07/31/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Study &amp; Report</b>	21,444.00	57.00	11,794.20	12,223.08	428.88
Total	21,444.00	57.00	11,794.20	12,223.08	428.88

Invoice total **\$428.88**

Approved by:

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

LIFE TIME FENCE COMPANY

Invoice

PO BOX 8144  
CEDAR RAPIDS, IA 52408-8144  
(319)396-3232  
(319) 396-6641FX

DATE INVOICE #  
8/20/2015 14623

BILL TO

City Of Washington  
City Hall  
215 East Washington St  
Washington, IA 52353  
Attn: Tim

P.O. NO. TERMS PROJECT  
twidmer@washingt... Due on receipt

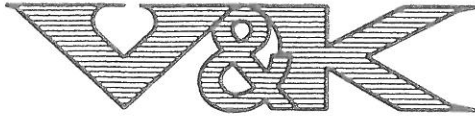
DESCRIPTION	QTY	RATE	AMOUNT
Tennis Court			
Remove and dispose of damaged chain link.		250.00	250.00
Supply and install 230' of 10' 9 gauge galvanized chain link fence. Staple fence to bottom board on north line included.		2,250.00	2,250.00
Install new bottom rail		520.00	520.00
New wire on gate		50.00	50.00
Redlinger Field			
Remove of damaged chain link fence.		125.00	125.00
Supply and install 65' of 10' 9 gauge galvanized chain link wire.		785.00	785.00
Supply and install 125' of 6' 9 gauge wire only.		950.00	950.00
Water Tower Park			
Supply and install 350' of 4' 9 gauge galvanized chain link fence.		4,635.00	4,635.00
Install 91' along drainage area.		1,250.00	1,250.00

Please pay from Park Gift Fund

Jim

Total \$10,815.00

Ball field improvement arant



# 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

August 21, 2015  
Project No: 24641  
Invoice No: 9

Project Manager Leland Belding III

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

### Professional Services from July 19, 2015 to August 15, 2015

#### Professional Personnel

	Hours	Rate	Amount
Engineer III-A	2.00	115.00	230.00
Totals	2.00		230.00
<b>Total Labor</b>			<b>230.00</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	230.00	12,955.85	13,185.85
Limit			18,000.00
Remaining			4,814.15

**Total this Invoice \$230.00**

#### Billings to Date

	Current	Prior	Total
Labor	230.00	12,577.00	12,807.00
Expense	0.00	330.80	330.80
Unit	0.00	48.05	48.05
<b>Totals</b>	<b>230.00</b>	<b>12,955.85</b>	<b>13,185.85</b>



# 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

August 21, 2015  
Project No: 24644  
Invoice No: 7

Project Manager Leland Belding III

Engineering services for Industrial Park Rise Improvements - Design Services:

### Professional Services from July 19, 2015 to August 15, 2015

#### Professional Personnel

	Hours	Rate	Amount	
Clerical III	.50	41.00	20.50	
Engineer III-A	50.00	115.00	5,750.00	
Engineer XI	4.00	63.00	252.00	
Drafter IV	36.00	66.00	2,376.00	
Technician III	36.00	67.00	2,412.00	
Totals	126.50		10,810.50	
<b>Total Labor</b>				<b>10,810.50</b>

#### Unit Billing

Duplication	42.40	
Duplication-8.5 X11 Color	31.45	
<b>Total Units</b>	<b>73.85</b>	<b>73.85</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	10,884.35	97,089.41	107,973.76
Limit			190,000.00
Remaining			82,026.24

**Total this Invoice \$10,884.35**

#### Billings to Date

	Current	Prior	Total
Labor	10,810.50	94,435.00	105,245.50
Expense	0.00	537.56	537.56
Unit	73.85	2,116.85	2,190.70
<b>Totals</b>	<b>10,884.35</b>	<b>97,089.41</b>	<b>107,973.76</b>



**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

August 21, 2015  
 Project No: 24647  
 Invoice No: 3

Project Manager Leland Belding III

Engineering services for Sittler Drive Widening - General Services:

**Professional Services from July 19, 2015 to August 15, 2015**

**Professional Personnel**

	Hours	Rate	Amount	
Engineer III-A	4.00	115.00	460.00	
Technician VI	3.50	52.00	182.00	
Totals	7.50		642.00	
<b>Total Labor</b>				<b>642.00</b>

**Reimbursable Expenses**

Travel			51.75	
<b>Total Reimbursables</b>			<b>51.75</b>	<b>51.75</b>

**Unit Billing**

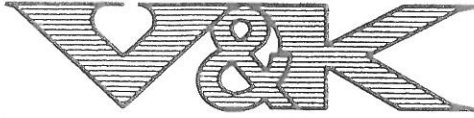
Duplication			.50	
<b>Total Units</b>			<b>.50</b>	<b>.50</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	694.25	2,918.35	3,612.60	
Limit			5,000.00	
Remaining			1,387.40	
			<b>Total this Invoice</b>	<b>\$694.25</b>

**Billings to Date**

	Current	Prior	Total
Labor	642.00	2,473.00	3,115.00
Expense	51.75	155.25	207.00
Unit	.50	290.10	290.60
<b>Totals</b>	<b>694.25</b>	<b>2,918.35</b>	<b>3,612.60</b>



**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

August 21, 2015  
Project No: 24648  
Invoice No: 7

Project Manager Leland Belding III

Engineering services for Flow Metering - Phase 1:

**Professional Services from July 19, 2015 to August 15, 2015**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer I-C	6.00	142.00	852.00	
Engineer III-A	4.00	115.00	460.00	
Engineer IX	68.00	74.00	5,032.00	
Drafter IV	2.00	66.00	132.00	
Totals	80.00		6,476.00	
<b>Total Labor</b>				<b>6,476.00</b>

**Unit Billing**

Duplication			2.20	
Duplication-8.5 X11 Color			4.25	
<b>Total Units</b>			<b>6.45</b>	<b>6.45</b>

**Total this Invoice \$6,482.45**



**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

August 21, 2015  
Project No: 24649  
Invoice No: 5

Project Manager Leland Belding III

Engineering services for Court House Sewer Separation - Design Services:

**Professional Services from July 19, 2015 to August 15, 2015**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Surveyor II	6.00	81.00	486.00	
Totals	6.00		486.00	
<b>Total Labor</b>				<b>486.00</b>

**Unit Billing**

Duplication			39.57	
<b>Total Units</b>			<b>39.57</b>	<b>39.57</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	525.57	27,474.43	28,000.00	
Limit			28,000.00	
		<b>Total this Invoice</b>		<b>\$525.57</b>



**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

August 21, 2015  
Project No: 24649P  
Invoice No: 1

Project Manager Leland Belding III

Engineering services for Court House Sewer Separation - Printing:

**Professional Services from July 19, 2015 to August 15, 2015**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Clerical III	20.00	41.00	820.00	
Totals	20.00		820.00	
<b>Total Labor</b>				<b>820.00</b>

**Reimbursable Expenses**

Direct Expense-Reproduction			270.36	
<b>Total Reimbursables</b>			<b>270.36</b>	<b>270.36</b>

**Unit Billing**

Duplication-8.5 X11 Color			309.40	
Duplication			91.53	
<b>Total Units</b>			<b>400.93</b>	<b>400.93</b>

**Total this Invoice \$1,491.29**





**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

August 21, 2015  
Project No: 24650  
Invoice No: 3

Project Manager Leland Belding III

Engineering services for Court House Sewer Separation - General Services:

**Professional Services from July 19, 2015 to August 15, 2015**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Clerical III	2.00	41.00	82.00	
Totals	2.00		82.00	
<b>Total Labor</b>				<b>82.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	82.00	0.00	82.00
Limit			4,000.00
Remaining			3,918.00

**Total this Invoice                    \$82.00**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	82.00	0.00	82.00
<b>Totals</b>	<b>82.00</b>	<b>0.00</b>	<b>82.00</b>



**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

August 21, 2015  
 Project No: 24651  
 Invoice No: 3

Project Manager Leland Belding III

Engineering services for West 3rd Street Storm Drainage Study:

**Professional Services from July 19, 2015 to August 15, 2015**

**Professional Personnel**

	Hours	Rate	Amount	
Engineer III-A	2.00	115.00	230.00	
Engineer XI	9.00	63.00	567.00	
Drafter IV	13.00	66.00	858.00	
Totals	24.00		1,655.00	
<b>Total Labor</b>				<b>1,655.00</b>

**Unit Billing**

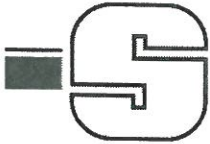
Duplication-8.5 X11 Color			7.65	
<b>Total Units</b>			<b>7.65</b>	<b>7.65</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	1,662.65	2,285.60	3,948.25	
Limit			12,000.00	
Remaining			8,051.75	
			<b>Total this Invoice</b>	<b>\$1,662.65</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,655.00	2,224.50	3,879.50
Unit	7.65	61.10	68.75
<b>Totals</b>	<b>1,662.65</b>	<b>2,285.60</b>	<b>3,948.25</b>



**ENGINEERS & PLANNERS**  
**SNYDER & ASSOCIATES, INC.**

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

**INVOICE FOR PROFESSIONAL SERVICES**

May 12, 2015

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

Invoice No: 114.0493.08 - 2

Project 114.0493.08 Airport Land Use Zoning

Professional Services through April 30, 2015

**Lump Sum Fees**

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Land Use Zoning	16,600.00	100.00	16,600.00	990.00	15,610.00
Total Fee	16,600.00		16,600.00	990.00	15,610.00
<b>Total Fee</b>					<b>15,610.00</b>

**Amount Due this Invoice** \$15,610.00

Billings to Date	Total	Prior	Current
	16,600.00	990.00	15,610.00

Snyder & Associates, Inc.

Mark Land

09-01-2015

Per Mike Roe pay  
Remainder \$7,610.00

002-6-2080-6407  
MB

Paid 6/3/15  
ck# 55271  
Pay \$8,000  
per Mike Roe

002-6-2080-6407  
BH



# INVOICE

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

Project Mgr: Tom Lisi

**Project:** 0.5 MG Elevated Water Storage  
W 5th Street  
Between North F Ave and North D Ave  
Washington, IA

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

<b>REMIT TO:</b>
<b>Invoice Number: T680124</b>
<b>Terracon Consultants, Inc.</b>
<b>PO Box 843358</b>
<b>Kansas City, MO 64184-3358</b>
<b>Federal E.I.N.: 42-1249917</b>

Project Number:	AA151036
Billed to Date:	\$3,083.25
Invoice Date:	8/24/2015
Services Through:	8/15/2015

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

Date	Report	Description of Services	Quantity	Rate	Total
<b>TASK: 01 - Earthwork Observation &amp; Testing</b>					
8/12/15	AA151036.0004	Field Engineer, per hour	3.75	\$95.00	\$356.25
8/12/15	AA151036.0004	Trip Charge (Project Manager), per trip	1.00	\$275.00	\$275.00
8/13/15	AA151036.0008	Field Technician, per hour	1.00	\$52.00	\$52.00
8/13/15	AA151036.0008	Trip Charge (Technician), per trip	1.00	\$195.00	\$195.00
8/13/15	AA151036.0008	Nuclear Density Gauge, per trip	1.00	\$20.00	\$20.00
<b>Task Total</b>					<b>\$898.25</b>
<b>TASK: 02 - Laboratory Soil/Aggregate Testing</b>					
8/7/15	AA151036.0003	Atterberg Limit (Single Point), per test	1.00	\$75.00	\$75.00
8/7/15	AA151036.0003	Standard Proctor (ASTM D-698), each	1.00	\$120.00	\$120.00
8/12/15	AA151036.0005	Atterberg Limit (Single Point), per test	1.00	\$75.00	\$75.00
8/12/15	AA151036.0005	Standard Proctor (ASTM D-698), each	1.00	\$120.00	\$120.00
8/12/15	AA151036.0006	Atterberg Limit (Single Point), per test	1.00	\$75.00	\$75.00
8/12/15	AA151036.0006	Standard Proctor (ASTM D-698), each	1.00	\$120.00	\$120.00
8/12/15	AA151036.0007	Atterberg Limit (Single Point), per test	1.00	\$75.00	\$75.00
8/12/15	AA151036.0007	Standard Proctor (ASTM D-698), each	1.00	\$120.00	\$120.00
<b>Task Total</b>					<b>\$780.00</b>
<b>TASK: 20 - Project Management</b>					
8/15/15	AA151036	Project Coordinator	0.75	\$68.00	\$51.00
8/15/15	AA151036	Senior Project Manager/Engineer, per hour	1.75	\$120.00	\$210.00
8/15/15	AA151036	Project Manager/Engineer, per hour	3.50	\$95.00	\$332.50
<b>Task Total</b>					<b>\$593.50</b>

**Invoice Total                    \$2,271.75**

**TERMS: DUE UPON PRESENTATION OF INVOICE**

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

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August 28, 2015

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

**INVOICE**

For legal services rendered to the City of Washington, Iowa

TOTAL HOURS	16.75 hours (reg) 1.5 hours (CT)
TOTAL MILEAGE	330 miles
Hourly Rate	\$90/hour- Reg \$75/hour- CT
Mileage Rate	\$0.56 per mile
TOTAL FOR THIS INVOICE	\$1,804.80

**WWTP report  
September 1, 2015  
Council Meeting**

- **After hour alarm and dog call outs –**  
23<sup>rd</sup> dog call, Safety Center reported 2 dogs to be picked up at 510 S Iowa, 8:00 a.m. Delen
- **Dept Head meetings –** I attended the meetings on the 18<sup>th</sup> & 25<sup>th</sup>.
- **WWTP's renewal of the National Pollutant Discharge Elimination System (NPDES) Permit –** We're starting to get test results back from the first round of samples. So far the test results are looking good.
- **Lift stations –** Iowa Pump Works (IPW) was at the WWTP on August 19, 2015 to perform the pump service agreement work. They have already sent the written pump reports back to us. All eight (8) pumps pulled and inspected were in good shape. Jason and I replaced a lifting chain on a pump at the Underpass lift station.
- **New WWTP computers –** Delen got the new computers set up and running.
- **WWTP equipment –** We have been servicing and changing the oil/grease in the WWTP equipment as it's required. The SCADA control system alerts us to when the maintenance is required.
- **SASSO –** Delen attended the SASSO meeting in Mt. Pleasant on the 18<sup>th</sup>. I attended the meeting in Mediapolis on the 17<sup>th</sup>. The topics were fire extinguisher safety and emergency preparedness.
- **DMR-QA Study #35 –** I sent the final laboratory performance evaluation data package to the USEPA Region VII on the 20<sup>th</sup>. Test America, UHL, and the WWTP labs all submitted acceptable test results for this performance evaluation. Nothing further will be required until early 2016 when Study #36 begins.
- **Iowa Grow, Inc (IGI) –** Gilbert and crew started pumping down the digester and sludge storage tank at the old WWTP on August 26, 2015. This work is part of bio-solids removal project. The contents of these two (2) tanks will be pumped into the East EQ basin. We will then pump the contents of the East EQ basin back to the WWTP for treatment. IGI will remove and land apply the solids from the bottom of the East EQ basin later this fall after the crops have been harvested.
- **SBR #1 –** Was taken out of service around 9:45 a.m. on August 26, 2015. We started draining the basin shortly after that from the normal low water level of twelve and one half (12.5') feet. We needed the basin to be around one and a half (1.5') feet before we can start cleaning the nine hundred (900) diffuser membranes and inspect the air pipes as part of the annual SBR basin maintenance. SBR #1 will be put back in service in about a week or so depending on test results showing it's ready.

**Fred E. Doggett  
8/29/2015 2:31 AM**

# Maintenance and Construction Report

8/1/15-8/14/15

**STREETS:** M/C Personnel poured 40 yards of concrete and 27 ton of asphalt in street repairs the last couple weeks. The street sweeper made its way through the entire town. A few alleys were graded and rock/millings were added accordingly. Personnel pothole patched a few areas around town.

**WATER DISTRIBUTION:** M/C Personnel repaired its 13<sup>th</sup> water main break located at 1015 North 2<sup>nd</sup> Ave, where a 4 inch CIP was repaired using a small piece of PVC and two repair sleeves. Personnel shut down the water main for the new water tower and G & R to tie in the 16 inch water main.

**SEWER COLLECTION:** M/C Personnel jetted a few sewer lines, excavating one area where the jet head had gotten stuck.

**STORM SEWER COLLECTION:** M/C Personnel repaired a sink hole on 21 inch storm line under the Kewash Trail, pouring 5 yards of concrete located at H-West 2<sup>nd</sup> St. Personnel began and completed installing an 18 inch storm line in East Creek on the north side of East Harrison St with an additional 12 inch stub and intake on the south side, both in the 1400 block of East Harrison St.

**MECHANIC/SHOP:** M/C Personnel serviced FD Tanker (alternator), Parks Dept (weld bracket), FD #1 and sweeper (water issue).

**OTHER:** M/C Personnel continued with the yard waste and bag pick up (10,780 YTD). Personnel hauled numerous loads of spoil away from the shop. No Parking signs were installed on the east side of South Ave B from Tyler to Sitler Dr.

*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.*

--

JJ Bell  
Superintendent  
M/C Department  
215 E. Washington Street  
Washington, IA 52353  
cell: 319-653-1538  
[jjbell@washingtioniowa.net](mailto:jjbell@washingtioniowa.net)

## CITY OF WASHINGTON, IOWA

## CLAIMS REPORT SEPTEMBER 1, 2015

<b>POLICE</b>	ARAMARK UNIFORM SERV INC.	SERVICE	211.01	
	CAR DOCTOR	SERVICE	51.95	
	ELLINGSON, SHAWN	SUPPLIES FOR EQUIPMENT	40.80	
	GALLS LLC	SUPPLIES	204.00	
	GREINER DISCOUNT TIRES	TIRES & REPAIR	543.60	
	IGRAPHIX, INC	SHIPPING	38.00	
	IMPRESSIONS COMPUTERS, INC	COMPUTER SERVICE	56.25	
	JOHN DEERE FINANCIAL	SUPPLIES	21.99	
	MARCO, INC.	COPIER PAYMENT	103.00	
	MPH INDUSTRIES	REPAIRS	127.12	
	RAY O'HERRON CO.,INC.	LIGHTS FOR VEHICLE	125.27	
	TRI-TECH INC.	TESTING COLLECTION KITS	111.30	
	VISA	IPAD AIR, WIFI, CLOTHING	929.50	
	WAL-MART	OFFICE SUPPLIES	59.53	
		<b>TOTAL</b>	<b>2,623.32</b>	
<b>FIRE</b>	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	172.66	
		<b>TOTAL</b>	<b>172.66</b>	
<b>DEVELOP SERV</b>	BRUNS, DAVID CAPPS HOME REPAIR CLERK OF COURT CUSTOM IMPRESSIONS INC	MILEAGE REIMBURSEMENT	56.93	
		DOLLAR GENERAL/828 S AVE C - YARD	280.00	
		FILING FEE- STOCKER CITATION	85.00	
		SUPPLIES	463.06	
		<b>TOTAL</b>	<b>884.99</b>	
<b>LIBRARY</b>	ALL AMERICAN PEST CONTROL AMAZON CINTAS CORP LOC. 342 COMPUTER SOLUTIONS LTD GALE/CENGAGE LEARNING HY-VEE I TECH TECHNOLOGY EXPERTS MARY JEDLICKA HUMSTON MARY POTTER KENYON RECORDED BOOKS LLC SCHAEFER CLEANING WASH CHAMBER OF COMMERCE WCDC INC WINDSTREAM IOWA COMMUNICATIONS	PEST CONTROL	44.00	
		SUPPLIES	544.19	
		SERVICE	48.14	
		SERVICE	3,240.41	
		WESTERNS	133.63	
		PROGRAM SNACKS	8.98	
		SERVICE	212.50	
		LIBRARY PROGRAMMING	25.00	
		LIBRARY PROGRAMMING	75.00	
		AUDIO BOOKS	13.49	
		SEPT CLEANING	1,125.00	
		PROGRAMMING	25.00	
		WINDOW WASHING	30.00	
		SERVICE- ELEVATOR	53.78	
			<b>TOTAL</b>	<b>5,579.12</b>
<b>PARKS</b>	COLEMAN CONSTRUCTION FAREWAY STORES GREINER DISCOUNT TIRES JOHN DEERE FINANCIAL WASHINGTON RENTAL ZEE MEDICAL INC.	SIDEWALK BY BLEACHERS	400.00	
		SUPPLIES	17.76	
		TIRES & REPAIR	115.90	
		SUPPLIES	239.96	
		SHARPEN CHAINSAW	12.00	
		SAFETY SUPPLIES	75.00	
			<b>TOTAL</b>	<b>860.62</b>
		<b>CEMETERY</b>	ALLIANT ENERGY BIG COUNTRY SEEDS JOHN DEERE FINANCIAL WAL-MART ZEE MEDICAL INC.	ALLIANT ENERGY
GRASS SEED & COVER MULCH	461.50			
SUPPLIES	8.99			
OFFICE SUPPLIES, PRINTER I	57.94			
AED AND CABINET	1,894.00			
<b>TOTAL</b>	<b>2,446.07</b>			
<b>FINAN ADMIN</b>	BAKER PAPER CO.	COPY PAPER	88.05	



CINTAS CORP LOC. 342	SERVICE	130.75
EBERT SUPPLY CO.	SUPPLIES	188.95
FAREWAY STORES	SUPPLIES	28.97
IMPRESSIONS COMPUTERS, INC	COMPUTER SERVICE	281.25
PERSONNEL CONCEPTS	LABOR/COMPLIANCE POSTERS	621.14
PIP PRINTING	NEWSLETTERS	1,223.96
US POSTMASTER	NEWSLETTER MAILING POSTAGE	561.41
WAL-MART	OFFICE SUPPLIES, PRINTER I	22.79
	<b>TOTAL</b>	<b>3,147.27</b>

<b>AIRPORT</b>	EASTERN AVIATION FUELS INC	FUEL	13,687.63
	KLEOPFER LAWN CARE LLC	VEGETATION CONTROL	765.00
	MAPLE GROVE CONSTRUCTION	GUTTERS, GROUTING, REPLACE	1,585.00
	VETTER'S INC-CULLIGAN WATER	SERVICE REPAIR & WATER	178.65
		<b>TOTAL</b>	<b>16,216.28</b>

<b>ROAD USE</b>	CHEMSEARCH	SUPPLIES	422.36
	COBB PETROLEUM	SUPPLIES	502.10
	GREINER DISCOUNT TIRES	TIRES & REPAIR	66.45
	IDEAL READY MIX	SERVICE	786.00
	JIM'S SMALL ENGINE REPAIR	SUPPLIES & SERVICE	261.70
	JOHN DEERE FINANCIAL	SUPPLIES	416.71
	SALGADO, ARTURO	2015- SIDEWALK REPAIR PROG	94.60
	THOMPSON TRUCK AND TRAILER INC.	PARTS	25.58
	TIFCO INDUSTRIES	SUPPLIES	687.70
	WAGNER, IRA	SIDEWALK REPAIR/REPLACE. P	433.40
		<b>TOTAL</b>	<b>3,696.60</b>

<b>STREET LIGHTING</b>	ALLIANT ENERGY	ALLIANT ENERGY	57.75
		<b>TOTAL</b>	<b>57.75</b>

<b>DEBT SERVICE</b>	BANKERS TRUST	BANK FEES	250.00
		<b>TOTAL</b>	<b>250.00</b>

<b>CAPITAL PROJECTS</b>	IOWA RENEWABLE ENERGY	SAMPLING EQUIP- PER AGREEM	2,059.78
		<b>TOTAL</b>	<b>2,059.78</b>

<b>INDUSTRIAL DEVELOP</b>	WASH CO TREASURER	PROPERTY TAXES	2,320.00
		<b>TOTAL</b>	<b>2,320.00</b>

<b>LIBRARY GIFT</b>	AMAZON	SUPPLIES	49.80
		<b>TOTAL</b>	<b>49.80</b>

<b>WATER PLANT</b>	ALLIANT ENERGY	ALLIANT ENERGY	20.67
	CARROLL, SUSAN	MILEAGE REIMB	14.95
	CIRCLE K PLUMBING	WATER METER REPAIR	69.95
	HARN R/O SYSTEMS INC.	R/O SYSTEM PILOT LEASE	3,000.00
	STATE HYGIENIC LAB	TESTING	804.50
	STREFF, ROSE	MILEAGE REIMB	6.38
	TYLER TECHNOLOGIES	SOFTWARE MAINT FEE	3,675.89
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	41.24
		<b>TOTAL</b>	<b>7,633.58</b>

<b>WATER DIST</b>	ALLIANT ENERGY	ALLIANT ENERGY	39.32
	IOWA ONE CALL	SERVICE	84.60
	GREINER DISCOUNT TIRES	TIRES & REPAIR	39.95
	UTILITY EQUIPMENT CO	SEWER PIPE	635.04
	WAL-MART	OFFICE SUPPLIES, PRINTER I	96.10

ZEE MEDICAL INC.	SAFETY SUPPLIES	79.90
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<b>TOTAL</b>	<b>974.91</b>
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**SEWER PLANT**

ALLIANT ENERGY	ALLIANT ENERGY	18.16
ATCO INTERNATIONAL	SUPPLIES	99.00
HACH COMPANY	SUPPLIES	386.23
IA DEPT OF NATURAL RESOURCES	NPDES DISCHARGE PERMIT	1,275.00
IOWA PUMP WORKS INC	PUMP SERVICE AGREEMENT WOR	900.00
JOHN DEERE FINANCIAL	SUPPLIES	206.29
SUPPLY WORKS	SOAP DISPENSER	84.98
TESTAMERICA LABORATORIES INC	TESTING FEES	720.30
TYLER TECHNOLOGIES	SOFTWARE MAINT FEE	3,675.88
USA BLUEBOOK	CHEMICALS AND SUPPLIES	307.67

<b>TOTAL</b>	<b>7,673.51</b>
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**SEWER COLLECT**

GREINER DISCOUNT TIRES	TIRES & REPAIR	34.95
IDEAL READY MIX	SERVICE	1,012.00
MID-IOWA SOLID WASTE EQUIPMENT	REPAIR ON SEWER CAM	869.99
WASHINGTON LUMBER	SUPPLIES	18.20

<b>TOTAL</b>	<b>1,935.14</b>
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**SEWER PLANT**

IOWA PUMP WORKS INC	PUMP RENTAL-LEXINGTON	900.00
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<b>TOTAL</b>	<b>900.00</b>
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<b>TOTAL</b>	<b>59,481.40</b>
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CITY OF WASHINGTON, IA  
VISA Card Charges - 2015

CLAIMS REPORT 09/01/2015

<b>POLICE</b>					
ITUNES - APP					
BEST BUY - ZAGG BLACK SLIM BOOK KEYBOARD - FOR LYLE					
BEST BUY - APPLE IPAD AIR 2 CASE, AIR 2 WIFI 128 GB					
MYLOCKERNET LLC - SHIRTS - UNIFORM ALLOWANCE FOR GOODMAN					
<b>Total</b>		929.50			-
<b>Total</b>		-			-
<b>Total</b>		-			-
<b>Total</b>		-			-
<b>Total</b>		-			-

AUGUST 2015

JOB #	ADDRESS	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	409 S. Iowa Ave.	city	truck on grass	3-Aug	3-Aug	hanger				MH	open
2	321 E. 2nd St.	city	inoperable vehicles in drive weeds trees in yard	3-Aug	3-Aug	letter	17-Aug	*		MH	CLOSED
3	502 W. Jefferson	citizen	tall grass rear yard	3-Aug	3-Aug	phone call			458-9650	MH	CLOSED
4	900 W. Monroe St.	citizen	trash, trash in junk car, chickens and additions to house without permits	3-Aug	6-Aug	letter	21-Aug			SED	open
5	1506 E. Washington St.	citizen	tall grass	3-Aug	3-Aug	hanger			8-10 called Capps to abate 8-11 abated no sights, sound, or smell of animals	MH	ABATED
6	821 N. 8th Ave.	citizen	chickens, roosters, ducks?	3-Aug	4-Aug	phone call			called Katie Mitchell. She will tell the estate to take care of it behind Kohler office	SED	CLOSED
7	314 E. 2nd St.	citizen	weeds around back shed and fence	4-Aug						SED	CLOSED
8	200 block (eager's)	citizen	junk, trash all over the place	5-Aug						SED	open
9	803 N. 7th Ave.	citizen	tall grass/weeds-trash, etc.	5-Aug					8-6 moved	SED	CLOSED
10	907 S. 4th	citizen	trash in front of garage and in rear yard	6-Aug	6-Aug	letter	17-Aug	*	Tim Elliott property	MH	CLOSED
11	696 Perdock Court	citizen	shingles on roof for 2-3 years- mop car in drive	10-Aug	18-Aug	verbal			8-18 owner will remind contractor & car will go	MH	CLOSED
12	514 N. Marion Ave.	city	Stuffed chair in rear yard	10-Aug	10-Aug	hanger				MH	CLOSED
13	523 N. 7th Ave.	city	weeds around big	10-Aug	10-Aug	verbal				MH	CLOSED
14	602 N. 6th Ave.	city	tall grass	10-Aug	10-Aug	hanger				MH	CLOSED
15	904 N. Marion	city	tall grass	10-Aug	10-Aug	hanger				MH	CLOSED
16	904 N. Ia Ave	city	tall weeds at curb and sidewalk	10-Aug	10-Aug	hanger				MH	CLOSED
17	621 N. 2nd Ave.	city	2 rolls carpet pad at curb	10-Aug	10-Aug	letter				MH	CLOSED
18	1212 E. 2nd St	city	tail grass	11-Aug	11-Aug	hanger				MH	CLOSED
19	1001 N. 5th Ave.	city	tail grass	11-Aug	11-Aug	hanger				MH	CLOSED
20	909 N. Marion	city	tail grass	12-Aug					9-17 OK	MH	CLOSED
21	1100 E. 11th St.	city	recliner at curb	13-Aug	13-Aug	hanger				MH	CLOSED
22	620 N. Marion Ave.	city	trash bags at curb w/ 1/2 sticker	13-Aug	13-Aug	hanger			hanger given to owner with no change 8-17 lukes to abate	MH	ABATED
23	311 N. Ave C	city	tall grass rear yard trash bags in front of house	13-Aug	13-Aug	hanger				MH	CLOSED
24	400 W. 3rd St.	city	tall grass	13-Aug	13-Aug	hanger				MH	CLOSED
25	800 E. Madison St.	citizen	mattress on porch	13-Aug	13-Aug	hanger				MH	CLOSED
26	214 S. D Ave	citizen	weeds/car parked in drive for a week	17-Aug	17-Aug	hanger				MH	CLOSED
27	202 E. Main St.	city	tall grass	17-Aug	17-Aug	hanger				MH	CLOSED
28	904 E. 2nd St.	city	recliner at curb	17-Aug	17-Aug	hanger				MH	CLOSED
29	620 N. Marion Ave.	city	tall grass	17-Aug	17-Aug	hanger				MH	CLOSED
30	306 N. Marion Ave.	city	tall grass	17-Aug	17-Aug	phone call				MH	CLOSED
31	807 S. 2nd Ave.	city	tall grass	17-Aug	17-Aug	hanger				MH	CLOSED
32	813 S. 2nd Ave.	city	2 inoperable unlicensed cars rear yard	17-Aug	17-Aug	hanger				MH	open
33	813 S. 2nd Ave.	city	trash bags rear deck	17-Aug	17-Aug	hanger				MH	open
34	726 S. Ia Ave.	city	tall grass	17-Aug	17-Aug	hanger				MH	CLOSED
35	904 S. 10th ave.	city	A/C unit trash junk S. side house and garage	17-Aug	17-Aug	hanger				MH	CLOSED
36	515 W. Washington St	city	dumpster in narrow street no reflectors	17-Aug	17-Aug	phone call				MH	CLOSED
37	516 W. 3rd St.	city	mattress on side of house	17-Aug	17-Aug	hanger				MH	CLOSED
38	223 N. 4th Ave.	city	Mattress on deck	17-Aug	17-Aug	hanger			Tyler 319.591.1454 SED called Tyler. Will get truck registered will clean up weeds and park on all weather surface.(8/19/15)	MH	CLOSED
39	603 N. 5th St.	city	truck on grass/weeds	18-Aug	18-Aug	hanger				MH	CLOSED
40	740 S. Marion Ave.	city	trash bags behind house	18-Aug	18-Aug	hanger	25-Aug		no response to hanger abated 8-27	MH	ABATED
41	511 S. Marion Ave.	city	tv in yard trash bags on porch	18-Aug	18-Aug	hanger			owner Roger Adams 711 S. 4th	MH	open
42	514 S. Marion	city	vegetation obstructing sidewalk	18-Aug	18-Aug	hanger				MH	CLOSED
43	322 N. Ave D	city	weeds around buildings	18-Aug	18-Aug	letter	31-Aug			MH	CLOSED
44	615 E. Madison St.	city	trash-TV at curb	19-Aug	19-Aug	hanger	24-Aug		house also listed as 403 S 7th St. trash deadline 8-24 abated 8-26	MH	ABATED
45	220 S. D Ave.	citizen	2 couches behind house on patio	21-Aug	26-Aug	hanger				MH	open
46	221 E. 7th St.	city	trash bags N side of house	26-Aug	26-Aug	hanger	31-Aug			MH	open
47	715 E. Madison St.	city	2 cars on grass brush around garage addition falling down	24-Aug	25-Aug	letter	8-Sep		addition listed on Chapt 157	MH	open
48	409 E. 3rd St.	city	trash containers in carport and yard	25-Aug	26-Aug	letter	3-Sep		letter sent to confirm whether they contain trash or garbage	MH	open
49	739 E. Madison St.	city	2 TV at curb	26-Aug	26-Aug	hanger				MH	open
50	903 S. 3rd Ave.	city	trash/junk by garage	26-Aug	26-Aug	hanger			found nothing	MH	CLOSED
51	621 W. 2nd St	city	car on grass	27-Aug	27-Aug	hanger				MH	open
52	621 W. 2nd St	city	trash bags at curb 4days early no stickers	27-Aug	27-Aug	hanger				MH	open
53	621 W. 2nd St	city	car on grass in alley behind fence partially on city ROW	27-Aug	27-Aug	hanger				MH	open

**COPY**

*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*

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## **Memorandum**

November 13, 2014

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

From: Brent Hinson  
City Administrator

A handwritten signature in blue ink, appearing to be "B. Hinson", is placed to the right of the typed name and title.

Re: Private Sidewalk Between 500 Blocks of South 6<sup>th</sup> and South 7<sup>th</sup>

A private sidewalk exists running between South 6<sup>th</sup> and South 7<sup>th</sup> to the east of Lincoln Elementary School. This was put in a number of years ago to deal with kids cutting through yards from the neighborhoods to the east of Lincoln. This situation occurred because there is no cross street for 4 blocks between those segments of South 6<sup>th</sup> and South 7<sup>th</sup>, and cutting through the yards is by far the shortest distance between two points.

The sidewalk is on the property of Mike Roth. Mike has approached me and requested that the Council consider dedicating it as a public sidewalk. This would relieve Mike and future homeowners of the liability of having the sidewalk on their private property, and prevent it from being shut off or removed by a future homeowner for this reason. There is an existing storm sewer easement along that property line. I have worked with Kevin on examining this issue, and I believe we would recommend that if the Council agrees to accept the sidewalk, that we would dedicate the strip of land including the sidewalk and storm sewer as right-of-way. This would create a duty for the adjacent property owner(s) to maintain the sidewalk, so as a result I'd recommend that if possible, this right-of-way would terminate 1' from Mike's south property line or some similar arrangement to ensure that it was clear whose responsibility it was to maintain the sidewalk (if the Council agrees to proceed, we can further examine the exact legal details).

The sidewalk is in relatively good shape, but would need a little bit of work to bring it up to code. The sidewalk is pretty narrow, so in the future, we may want to reconstruct it to bring it more in line with ADA.

I have invited Mike to attend the meeting to discuss.

**Private Sidewalk Between  
500 Blocks of South 6th  
and South 7th**

**Lincoln Elementary**

**Location of sidewalk**



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ADOPTING A DEDICATION AGREEMENT**

WHEREAS, the City has been approached by Michael and Teresa Roth about a public-use sidewalk that is located on their property, and the Council has indicated interest in accepting ownership of the sidewalk; and

WHEREAS, the City Attorney has prepared an agreement to this effect, with the input of the Roths, for City Council review.

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

Section 1. The attached Dedicated Agreement and Quit Claim Deed are hereby accepted.

Section 2. The City Council establishes intent to reconstruct the sidewalk to current standards within the next three calendar years.

Section 3. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 1<sup>st</sup> day of September, 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: Washington City Clerk, 215 E. Washington Street, Washington, Iowa 52353

### DEDICATION AGREEMENT

THIS DEDICATION AGREEMENT (the "Agreement") entered into on this \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the City of Washington, Iowa, a municipal corporation, 215 E. Washington Street, Washington, Iowa 52353 (hereafter the "City"); and Michael J. Roth and Teresa M. Roth, husband and wife, 525 S. 7<sup>th</sup> Avenue, Washington, Iowa 52353 (hereafter collectively referred to as "Roth.>").

WHEREAS, Roth owns the property generally referred to as 525 S. 7<sup>th</sup> Avenue in Washington, Iowa, and legally described as follows:

Lot Eleven (11) in Block Two (2), in Wm. McGaughy's Sub-Division of the East-Half of Outlot Eleven (11) in East Washington, excepting the north 21 feet thereof; also Lot Ten (10) in S.M. Cox's Sub-Division of the West-Half of Outlot Eleven (11) in the Town of East Washington; said Sub-Division known also as Bacon and Cox's Addition to Washington; excepting therefrom a tract commencing at the southeast corner of Lot 10, running thence 24 feet north, more or less, thence west 99 feet more or less to the west line of said Lot 10, thence south to the south line of said lot, thence in an easterly direction along to the south line of said lot to the place of beginning.

(the "Property"); and

WHEREAS, a sidewalk traverses the southern portion of the Property to allow pedestrian access to Lincoln Elementary School; and

WHEREAS, the sidewalk is not a dedicated public sidewalk; and

WHEREAS, Roth and the City hereby agree that the sidewalk should be dedicated to the City as a public sidewalk.





**Return To:** City of Washington, Iowa 215 E. Washington Street, Washington, Iowa 52353  
**Preparer:** Kevin D. Olson, 1400 5th Street, P.O. Box 5127, Coralville, IA 52241, (319) 351-2277

**Taxpayer:** City of Washington, 215 E. Washington Street, Washington, Iowa 52353

### QUIT CLAIM DEED

For the consideration of One Dollar(s) and other valuable consideration, **Michael J. Roth and Teresa M. Roth**, husband and wife, do hereby Quit Claim to the City of Washington, Iowa, a municipal corporation, all our right, title, interest, estate, claim and demand in the following described real estate in WASHINGTON County, Iowa:

The south 19 feet of the following two parcels in the City of Washington, Iowa:

Lot Eleven (11) in Block Two (2), in Wm. McGaughy's Sub-Division of the East-Half of Outlot Eleven (11) in East Washington, excepting the north 21 feet thereof;

AND

Lot Ten (10) in S.M. Cox's Sub-Division of the West-Half of Outlot Eleven (11) in the Town of East Washington; said Sub-Division known also as Bacon and Cox's Addition to Washington; excepting therefrom a tract commencing at the southeast corner of Lot 10, running thence 24 feet north, more or less, thence west 99 feet more or less to the west line of said Lot 10, thence south to the south line of said lot, thence in an easterly direction along to the south line of said lot to the place of beginning.

Subject to the right of reversion should the City of Washington cease using the sidewalk.

There is no consideration for this deed and therefore is exempt from the filing of a declaration of value or groundwater hazard statement.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_, 2015.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

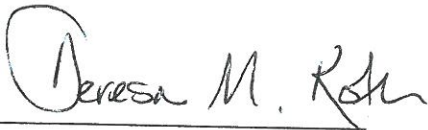
1. That Roth shall execute the Quit Claim Deed attached hereto on Exhibit "A." This dedication will be designated as "right-of-way" of the City.
2. That City shall pay all the costs of drafting these documents and recording the deed.
3. That Roth will continue to shovel snow off of the sidewalk and provide lawn care along and adjacent to the sidewalk as required by Section 50.07 of the Code of Ordinances of the City of Washington, as amended from time to time, as Roth is an adjacent property owner to City right-of-way.
4. That the City shall be responsible for any repairs on the sidewalk in the right-of-way which is being dedicated to the City.
5. That provisions of this Agreement hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land.

Dated this 28 day of August, 2015.

CITY OF WASHINGTON:

  
Michael J. Roth

\_\_\_\_\_  
Sandra Johnson, Mayor



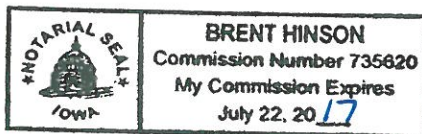
ATTEST:

\_\_\_\_\_  
Teresa M. Roth

\_\_\_\_\_  
Illa Earnest, City Clerk

STATE OF IOWA, COUNTY OF WASHINGTON, ss:

This document was acknowledged before me on this 28<sup>th</sup> day of August, 2015 by Michael J. Roth and Teresa M. Roth, husband and wife.





Notary Public

STATE OF WASHINGTON, COUNTY OF WASHINGTON, ss:

This document was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_,  
2015, by Sandra Johnson and Illa Earnest, as Mayor and City Clerk respectively of the City of  
Washington, Iowa.

\_\_\_\_\_  
Notary Public

## Brent Hinson

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**From:** Rob Baker  
**Sent:** Thursday, August 27, 2015 10:35 AM  
**To:** Brent Hinson  
**Cc:** Mitch Holtz; JJ Bell; Chad McCleary; Tim Kleese; Steve Troyer; Jessica M. Fisher  
**Subject:** W 5th Street New 8-inch Water Main

Brent,

We are finishing up the plans for the new water main which will be installed on parallel to the existing 8-inch main on West 5th Street. J.J. reviewed yesterday and we are making some minor changes in response to his comments. We would like to recommend that the City set the following bid schedule:

Approve/Set the Bid Opening Date and Hearing Date:	September 1, 2015
Plans out to contractors:	September 8, 2015
Bid opening date:	September 29, 2015
Hearing and Approval of Plans/Bid Award date:	October 6, 2015
Start Construction:	Late October, 2015
Substantial completion:	September 30, 2016
Final completion:	October 31, 2016

As discussed, we will provide a construction period long enough to allow for late Fall 2015 and/or Spring 2016 construction. We have set the completion until just after the Water Tower project reaches completion. We will coordinate the efforts of the water main contractor and Caldwell in the area of the site that they both need access to. Caldwell will be given priority of site access, so the later water main completion date gives some time at the end of water main construction for unrestricted access.

Water main easements are finishing up, but have not closed yet.

FOX will also be preparing DNR construction permits and sending to you for signature.

Please let us know if there are questions or concerns.

**Robbie Baker, P.E.**

**FOX Engineering Associates, Inc.**

414 South 17th Street | Suite 107 | Ames, IA 50010

Office | 515.233.0000 | Cell | 515.313.7202

[www.foxeng.com](http://www.foxeng.com)

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No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2015.0.6125 / Virus Database: 4409/10503 - Release Date: 08/24/15

**CITY OF WASHINGTON, IOWA  
WASHINGTON, IOWA  
WEST 5<sup>TH</sup> STREET WATER MAIN**

NOTICE OF PUBLIC HEARING AND INVITATION TO BID

Notice is hereby given that the City Council of the City of Washington, Iowa, will meet at the Council Chambers in the old public library at 120 East Main Street, Washington, Iowa, at 6:00 p.m. on October 6, 2015 at which time and place the City Council will hear objections to the proposed plans, specifications, form of contract, and estimated cost for the West 5<sup>th</sup> Street Water Main project.

Sealed Bids for the construction of the West 5<sup>th</sup> Street Water Main will be received, by City of Washington, Iowa, at the office of the City Clerk at City Hall, 215 East Washington Street, Washington, Iowa, until 2 pm local time on September 29, 2015, at which time bids will be publically opened and read aloud at City Hall. All bids received after the deadline for submission of bids as stated herein shall not be considered and shall be return to the late bidder unopened. Contractor assumes all risk associated with delivery of his or her bid to the office of the city clerk prior to the specified time deadline.

The Project consists of constructing a new water main along West 5<sup>th</sup> Street from Highway 1 to West 3<sup>rd</sup> Street, and then through an easement in a row-cropped field to a connection near the new North Water Tower, which is currently under construction. The project includes providing approximately 4,870 lineal feet of new 8-inch diameter, C900 PVC water main for potable water distribution. Also included are valve, hydrants, piping accessories and associated site work along the water main alignment.

All bids shall be submitted to the City Clerk of Washington, Iowa on or before the time set herein for the bid opening. Bids shall be made on the Proposal Form furnished by the City of Washington, in a sealed envelope labeled or marked as required by the Instructions to Bidders.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form. Each proposal must be accompanied either by a cashier's check or certified check in the amount of five percent (5%) drawn on an Iowa bank or a bank chartered under the laws of the United States, a Bid Bond or credit union certified share draft in the amount of five percent (5%) of the proposal, drawn on a credit union in Iowa or chartered under the laws of the United States and filed in an envelope separate from the one containing the proposal, made payable to the City of Washington, Iowa, and said check or draft may be cashed or the Bid Bond declared forfeited by the City of Washington, Iowa as liquidated damages in the event the successful bidder fails to enter into a contract within fifteen (15) days of the Notice of Award and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance of said improvements as required by law and the Specifications.

Payment to the Contractor for said construction will be made in cash from the following sources: Cash from any fund of City of Washington, Iowa, which may be legally used for such purposes; proceeds derived from the sale and issuance of Utility Revenue Bonds, or Federal or State grants or loans.

The Contractor will be paid each month Ninety-five Percent (95%) of the Engineer's Estimate of the value of work completed at the end of the preceding month. Final payment will be made no sooner than thirty (30) days after completion of the work and acceptance by the Owner.

The City does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

The City of Washington reserves the right to defer acceptance of any bid for a period not to exceed sixty (60) days after receipt of bids, and no bid may be withdrawn during this period.

The work under the proposed contract shall commence within thirty (30) days of the written "Notice to Proceed." The work shall be substantially completed by September 30, 2016, and completed and ready for final payment by October 31, 2016, subject to any changes granted by the Owner.

Iowa law provides that on public improvements a resident bidder shall be allowed preference as against a nonresident bidder from a state or foreign country which gives or requires a preference to bidders from that state

or foreign country. The preference so allowed shall be equivalent to the preference given or required by the state or foreign country in which the nonresident bidder is a resident.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor.

Each bidder shall accompany its bid with bid security as defined in Code of Iowa Section 26.8. Each successful bidder shall be required to furnish a corporate surety bond in an amount equal to one hundred percent (100%) of its contract price. Said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement in good repair for a period of two (2) years from and after the completion and acceptance by the City Council. Out-of-state bidders shall be prepared to submit an Out-of-State Contractor Bond to the Iowa Division of Labor in accordance with Chapter 91C of the Code of Iowa.

The Issuing Office for the Bidding Documents is: FOX Engineering, 414 South 17<sup>th</sup> Street, Ames, Iowa 50010, and the contact person is Mitch Holtz, P.E., [msh@foxeng.com](mailto:msh@foxeng.com), (515) 233-0000. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8 am to 5 pm, local time, and may obtain copies of the Bidding Documents from the Issuing Office as described below. Bidding Documents also may be examined at the office of the City Clerk, City Hall, 215 East Washington Street, Washington, Iowa, on Mondays through Fridays between the hours of 8 am to 5 pm or online using the bid document service by QuestCDN.

Printed copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon payment of a deposit of \$30 for each set. Bidders who return full sets of the Bidding Documents in good condition (suitable for re-use) within 14 days after the Award of Contract will receive a full refund. Checks for Bidding Documents shall be payable to FOX Engineering. Upon receipt of the bidding document deposit indicated, the Issuing Office will transmit the Bidding Documents by hand or via delivery service. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Bidding Documents may be accessed online by registering online with QuestCDN at [www.questcdn.com](http://www.questcdn.com). Following registration, complete sets of Bidding Documents may be downloaded from the website as portable document format (PDF) files. Bidders must input the Quest project cost number 4083127 on the website's search page. Please contact QuestCDN.com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, downloading, and printing digital project information. Website registration is necessary to ensure that prospective bidders are placed on the plan holders list and remain informed of addendum and other essential communications prior to the bid date. If the prospective bidder has a concern about the validity of the digital information downloaded from [www.questcdn.com](http://www.questcdn.com), then prospective bidder shall access the paper copies on file at the Owner's or the Engineer's office to verify the information in question.

Owner: City of Washington, Iowa  
By: Illa Earnest  
Title: City Clerk  
Date: September 22, 2015

NOTICE OF PUBLIC HEARING ON THE DISPOSAL OF REAL PROPERTY BY THE CITY  
OF WASHINGTON, IOWA.

NOTICE IS HEREBY GIVEN that the City of Washington, Iowa, is intending to dispose of a parcel of real property, that parcel being an approximate 0.11-acre parcel located west of Avenue C and being a part of Block 2 of M.M. Young's Addition to Washington, Iowa to the Kalona Cooperative Telephone Company ("KCTC").

Pursuant to Chapter 364 of the Code of Iowa, the City will hold a public hearing on the proposal to dispose of said property to KCTC at 6:00 p.m. on Tuesday, September 1, 2015 in the Council Chambers at 120 E. Main Street, Washington, Iowa. All interested parties are invited to submit written comment or attend the meeting to make comments during this public hearing on the proposal to dispose of this parcel to KCTC.

/s/ \_\_\_\_\_  
Illa Earnest, City Clerk



RESOLUTION NO. \_\_\_\_\_

**RESOLUTION DIRECTING THE SALE OF AN INTEREST IN REAL  
PROPERTY FOLLOWING A PUBLIC HEARING**

WHEREAS, the City of Washington has determined that the parcel described as “Auditor Parcel O”, as legally described in the attached Exhibit A, is surplus and wishes to dispose of that property; and

WHEREAS, the City has received a proposal from Kalona Cooperative Telephone Company (KCTC) for said parcel.

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

Section 1. On behalf of the City of Washington, the Mayor shall contract to sell and shall Deed the above-mentioned real estate to the party named therein, at a sale price of \$5,000.

Section 2. The City Clerk shall co-sign all such contracts and deeds. The deed shall be available 30 days after the date of this Resolution unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such fact to be noted on the official record of this Resolution.

Section 3. It is understood that this property is sold with the understanding that KCTC will assume all direct legal or administrative costs that may be necessary to process this transaction.

PASSED AND APPROVED this 1<sup>st</sup> day of September, 2015.

\_\_\_\_\_  
Sandra Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Illa Earnest, City Clerk

APPROVED BY THE CITY OF WASHINGTON  
ZONING AND BUILDING OFFICIAL

*Steve Donnelly*  
STEVE DONNELLY

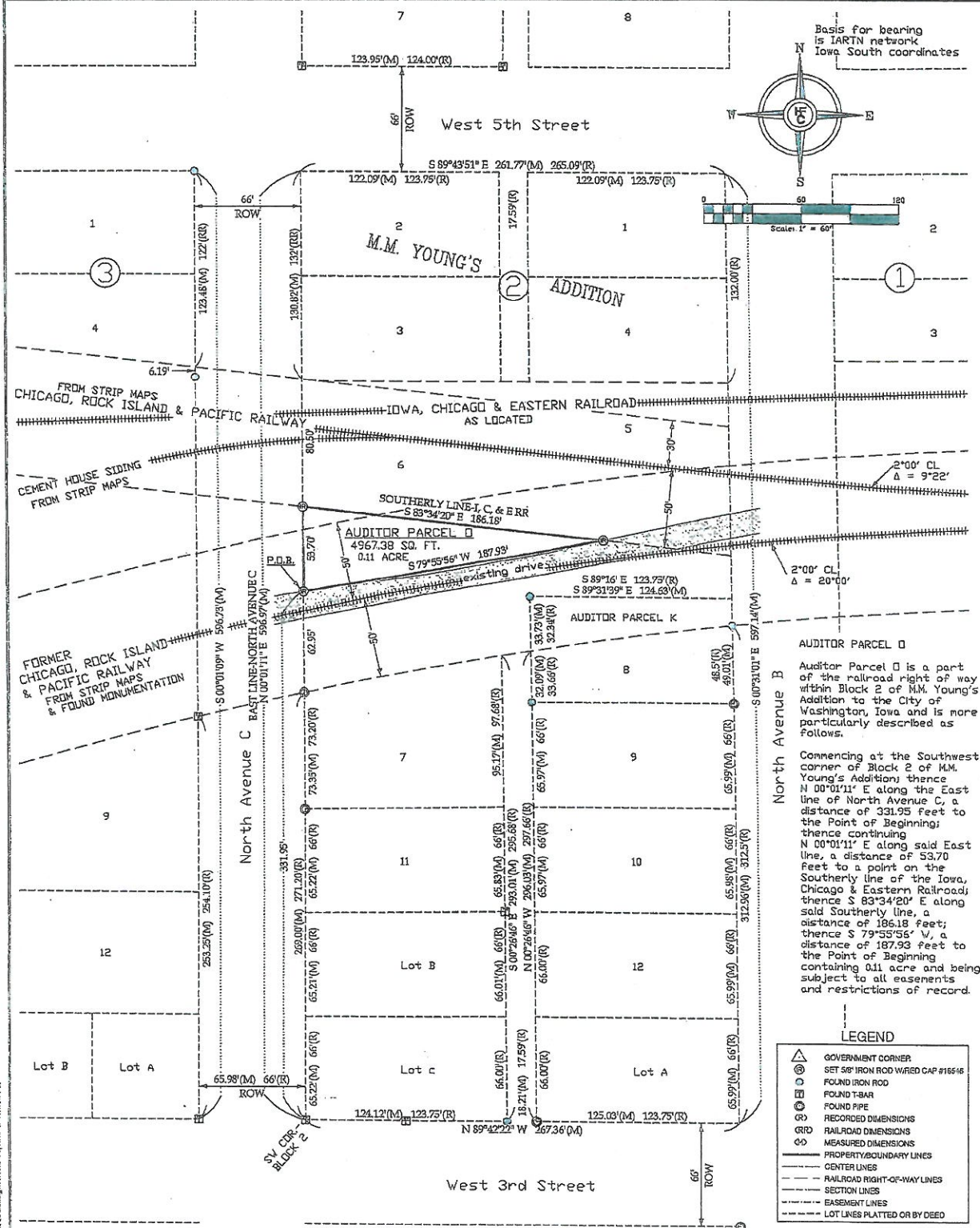
8/5/15  
DATE

Washington County Iowa  
Jo Greiner, Recorder  
Instrument # 2015-2726  
08/06/2015 @ 01:34 PM # Pages: 1  
PLA PLAT & SURVEY  
Total Fees: \$7.00

Book: 27 Page: 0098

HART-FREDERICK CONSULTANTS P.C.

510 State Street P.O. Box 580 Tiffin, Iowa 52340-0580 Phone: (319) 545-7215



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

*J. Scott Ritter*  
J. Scott Ritter, P.L.S.  
Iowa License Number: 18546  
My license renewal date is December 31, 2018.  
Pages covered by this seal: THIS SHEET ONLY



PROPRIETOR:  
CITY OF WASHINGTON

PLAT OF SURVEY  
AUDITOR PARCEL D  
A PART OF THE RAILROAD RIGHT OF WAY  
BETWEEN N. AVE. B & N. AVE. C THRU  
BLOCK 2 OF M.M. YOUNG'S ADDITION  
CITY OF WASHINGTON, IOWA

DATE: 7/28/15 DRC: JSR APP:  
FLD B/C: GPS PROJ. NO: 157105

01 SURVEYING SYSTEMS, INC. 10/15/15 11:40:37 AM

**Return Document To:** Washington City Clerk, 210 E. Washington Street, Washington, Iowa 52353  
**Preparer Information:** Kevin D. Olson, P.O. Box 5640, Coralville, IA 52241, (319) 351-2277  
**Address Tax Statement:** Kalona Co-operative Telephone Company, 510 B Ave., Kalona, Iowa 52247-1208

### QUIT CLAIM DEED

For the consideration of One Dollar(s) and other valuable consideration, **City of Washington, Iowa**, an Iowa municipal corporation, does hereby quit claim to the **Kalona Co-operative Telephone Company**, an Iowa cooperative company, its right, title, interest, estate, claim and demand in the following described real estate in Cedar County, Iowa:

That part of the railroad right-of-way within Block 2 of M.M. Young's Addition to the City of Washington, Iowa, and more particularly described as Auditor's Parcel O, as shown on the recorded Plat of Survey recorded in Book 27, Page 0098, Records of the Washington County Recorder's Office.

This deed is being conveyed by a political subdivision of the State of Iowa and is exempt from the filing of a Declaration of Value or Ground Water Hazard Statement.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Sandra Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Illa Earnest, City Clerk

STATE OF IOWA )  
 ) ss  
COUNTY OF WASHINGTON )

On this \_\_\_ day of \_\_\_\_\_, 2015, before me a Notary Public in and for said County, personally appeared Sandra Johnson and Illa Earnest, to me personally known, who being duly sworn that they are the Mayor and City Clerk, respectively of the City of Washington, Iowa, a Municipal Corporation, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipal Corporation, and that said instrument was signed and sealed on behalf of said Municipal Corporation by authority of Resolution No. \_\_\_\_\_ of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipal Corporation by it voluntarily executed.

\_\_\_\_\_  
Notary Public

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER 41, PUBLIC HEALTH AND SAFETY**

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

SECTION 1. **Add Section.** A new Section 41.13 is adopted as follows:

**41.13 SMOKE FREE PLACES.** It is illegal to smoke in a smoke free place, and violation of this section shall be a simple misdemeanor punishable by a fine of fifty dollars (\$50.00). Pursuant to Iowa Code 142D.5, the City declares the following areas to be smoke free places:

- A. Central Park.

SECTION 2. **Add Section.** A new Section 41.14 is adopted as follows:

**41.14 ELECTRONIC CIGARETTES.** It is illegal to use an electronic cigarette in any smoke free place listed in Section 41.13 of this Code of Ordinances or in any place where Chapter 142D of the Iowa Code prohibits smoking a tobacco product. Violation of this section shall be a simple misdemeanor punishable by a fine of fifty dollars (\$50.00). Electronic cigarette means vapor product as defined in Section 453A.1 of the Iowa Code.

SECTION 3. **Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Sandra Johnson, Mayor

Attest:

\_\_\_\_\_  
Illa Earnest, City Clerk

Approved on First Reading: \_\_\_\_\_

Approved on Second Reading: \_\_\_\_\_

Approved on Third & Final Reading: \_\_\_\_\_

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

\_\_\_\_\_  
City Clerk

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE MUNICIPAL CODE  
OF THE CITY OF WASHINGTON, IOWA, BY ADDING A NEW  
SECTION 165.07A, "A-2" AGRICULTURAL DISTRICT**

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

SECTION 1. **Add Section.** A new Section 165.07A, "'A-2' Agricultural District", is hereby added as follows:

**"165.07A "A-2" AGRICULTURAL DISTRICT.**

1. Permitted Principal Uses.
  - A. Agriculture and agricultural buildings except as provided by subsection (2)(A) of this section and provided that livestock shall not be housed or fed within two thousand six hundred forty (2,640) feet from the runway center line and runway thresholds associated with Runways 18/36 and 13/31.
  - B. Single-family detached dwellings on lots of twenty (20) acres or more.
  - C. Essential services as defined in Section 165.01.
  - D. Transformer stations and booster or pressure regulating stations, without service yard or storage.
  - E. Public owned airports- Washington Municipal Airport.
2. When Authorized by Board of Adjustment.
  - A. Lots for confinement and feeding of livestock subject to controls of surface run-off and located as follows:
    - (1) The area under the Approach Surface extending beyond Runways 18 and 36: Two Thousand Six Hundred Forty (2,640) feet.
    - (2) The area under the Approach Surface extending beyond Runways 13 and 31: One Thousand Three Hundred Twenty (1,320) feet.

(3) The area under the Transitional, Horizontal or Conical Surface: One Thousand Eight Hundred Twenty (1,820) feet from the runway center line associated with Runways 18 and 36; One Thousand Five Hundred Seventy (1,570) feet from the runway center line associated with Runways 13 and 31.

B. Orchards, tree farms and vineyards.

C. Permanent ponds.

D. A single family detached dwelling located on a lot or parcel which is less than twenty (20) acres as long as the lot or parcel upon which said single family detached dwelling will be constructed was:

(1) Part of an original lot or parcel that totals more than forty (40) acres; and

(2) The original lot or parcel was occupied by, and owned or beneficially controlled, by a lineal descendant or ancestor of the beneficial owner of the original lot or parcel as defined in Section 450.9 of the Code of Iowa.

3. Permitted Accessory Uses.

A. Buildings, structures, and uses accessory to agricultural uses including roadside stands, selling produce grown on the premises, provided such roadside stands are located not less than twenty (20) feet from a street or highway right-of-way line.

B. Private garages or parking areas.

C. Living quarters of persons employed on the premises.

D. Home occupation as defined and regulated by Section 165.22.

E. Signs as regulated by Section 165.20.

4. Height Regulations. No principal structure shall exceed two and one-half (2½) stories or thirty (30) feet in height, and no accessory structure shall exceed fifteen (15) feet in height, except as provided in Section 165.23.

5. Lot Area, Frontage and Yard Requirements. The following minimum requirements shall be observed subject to the additional requirements, exceptions and modifications in Section 165.23. Each lot shall contain a minimum area of twenty (20) acres, except as allowed by the Board of Adjustment subject to 165.07A(2D).

MINIMUM LOT WIDTH	MINIMUM FRONT YARD DEPTH	MINIMUM SIDE YARD WIDTH	MINIMUM REAR YARD DEPTH
300 feet	Along State and Federal roads, 80'; Other public roads, 60'	30 feet	100 feet

”

SECTION 2. **Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. **Effective Date.** This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Sandra Johnson, Mayor

Attest:

\_\_\_\_\_  
Illa Earnest, City Clerk

Approved on First Reading: \_\_\_\_\_

Approved on Second Reading: \_\_\_\_\_

Approved on Third & Final Reading: \_\_\_\_\_

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

\_\_\_\_\_  
City Clerk



*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*

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## **Memorandum**

August 27, 2015

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

From: Brent Hinson  
City Administrator

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

Re: Courthouse Sewer Separation Project Easements

In order to proceed with the Courthouse Sewer Separation Project as planned, the City needs to obtain five easements. I have completed the negotiation of two of these, and have these on the agenda for your approval. I have been in touch with the other three property owners, and have not detected any issues that they have with granting easements, but am still working on getting things finalized on those.

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING PERMANENT EASEMENT  
AGREEMENTS WITH PROPERTY OWNERS  
FOR THE COURTHOUSE SEWER SEPARATION PROJECT

WHEREAS, the City of Washington proposes to construct, reconstruct and maintain utilities upon and under a portion of the attached described real property owned by the Grantors; and

WHEREAS, it is necessary to obtain easements for the said construction; and

WHEREAS, the Grantors have agreed to give the City of Washington, Iowa perpetual and continual easements for the purpose of constructing, reconstructing, and maintaining said utilities upon a portion of the real property of the Grantors, for considerations duly paid and acknowledged, as described in the attached Easement Agreements;

- A) Richard S. and Virginia A. Bordwell; and
- B) Washington County, Iowa.

NOW, THEREFORE, BE IT RESOLVED that the aforementioned Easement Agreements attached hereto be and the same are hereby approved, and the City Clerk if directed to record said Easement Agreements in the office of the County Recorder.

PASSED AND APPROVED this 1<sup>st</sup> day of September, 2015.

\_\_\_\_\_  
Sandra Johnson, Mayor

ATTEST:

\_\_\_\_\_  
Illa Earnest, City Clerk

Prepared by: Kevin D. Olson, Washington City Attorney, 1512 7th Street, Coralville, IA 52241, (319) 248-1700.  
Return to: Washington City Clerk, City of Washington, Iowa, 215 E. Washington Street, Washington, Iowa 52353.

**PERMANENT SANITARY SEWER AND STORM SEWER  
EASEMENT AGREEMENT**

THIS PERMANENT SANITARY SEWER AND STORM SEWER EASEMENT AGREEMENT (the "Agreement"), made and entered into by and between **Richard S. Bordwell and Virginia A. Bordwell**, husband and wife, collectively hereinafter referred to as "GRANTOR," and the **City of Washington, Iowa**, a municipal corporation, hereinafter referred to as "CITY."

FOR THE PARTIES' JOINT AND MUTUAL CONSIDERATION IT IS HEREBY AGREED AS FOLLOWS:

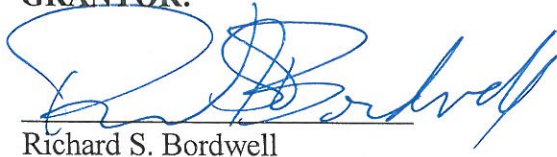
1. THAT UNDERSIGNED GRANTOR states that GRANTOR is the lawful possessor of certain real estate described as: ***Lot B, Block 7, of Washington Original Town, City of Washington, Washington County, Iowa***, and generally referred as 206 West main Street, Washington, Iowa (the "Property").
2. That GRANTOR hereby grants and conveys to the CITY a nonexclusive permanent easement for the purposes of constructing, operating, maintaining, repairing, and using a sanitary sewer main and storm sewer main, and its required appurtenances, for the conveyance and disposal of sewage and storm water (the "Installation"), said Installation being legally described and depicted hereto on Exhibit "A" attached hereto and made a part of this Agreement by this reference (the "Easement Area"). GRANTOR reserves the right to retain the existing 10 inch curb at the west end of GRANTOR'S building and to retain the gate at the south end of the easement area even though both extend into the easement area described herein. GRANTOR further reserves the right to shore up and improve GRANTOR'S foundation for one foot west of the west line of the existing foundation and CITY shall not install pipes or appurtenances in this area.
3. That the GRANTOR reserves the right to use the above-described real estate for purposes which shall not interfere with the CITY'S full enjoyment of the rights granted in this easement. GRANTOR specifically reserve an easement for underground conduit for communication wires on the North 8 feet of Lot B and extending North within the west 8.5 feet of Lots C and D. Provided, however, that CITY and GRANTOR agree they shall not erect or construct any building or other structure, or drill or operate any well, or construct

any reservoir or other obstructions within the easement, nor shall GRANTOR allow or cause any substantial fill or cut over said easement without the consent of the CITY.

4. That CITY agrees to make reasonable efforts to minimize vibration and damage done to GRANTOR'S property adjoining the easement area and CITY shall promptly repair any damages to GRANTOR'S property within the areas subject to the easement, with the intent being to restore the surface, curb and fence of said areas to as close to original condition as is reasonably practicable.
5. That CITY shall indemnify GRANTOR against any loss or damage, including but not limited to interruption of utility services, damage to the building by settling or other and damage to building contents and the interruption of building use which may occur in the exercise of the easement rights by the CITY for the use of the Installation by the CITY, and the construction, repair, maintenance or lack of maintenance and/or reconstruction in the Easement Area.
6. That CITY will be responsible for any necessary abstracting (if any) and recording and legal fees involving the preparation and recording of the perpetual easement granted herein, and, additionally, the CITY will replace any property pins displaced as a result of construction of the Installation in the Easement Area.
7. That provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land. This Agreement shall be recorded at the time of its execution with the understanding that CITY has complete and absolute sole ownership, use and control of the Installation to be located in the perpetual easement area.
8. That this written Permanent Sanitary Sewer and Storm Sewer Easement Agreement constitutes the entire agreement between GRANTOR and CITY and there is no agreement to do or not to do any act or deed except as specifically provided herein.

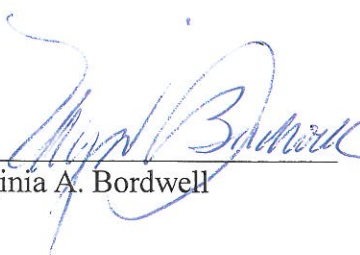
Dated this 20<sup>th</sup> day of August, 2015.

**GRANTOR:**

  
Richard S. Bordwell

**CITY OF WASHINGTON:**

\_\_\_\_\_  
Sandra Johnson, Mayor

  
\_\_\_\_\_  
Virginia A. Bordwell

**ATTEST:**  
\_\_\_\_\_  
Illa Earnest, City Clerk

**STATE OF IOWA, WASHINGTON COUNTY, ss:**

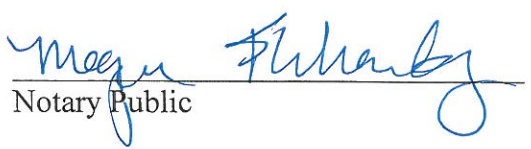
On this 2<sup>nd</sup> day of \_\_\_\_\_, 2015, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Sandra Johnson and Illa Earnest, to me personally known, who, being by me duly sworn, did say that they are the Mayor Pro-tem and City Clerk, respectively, of 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.

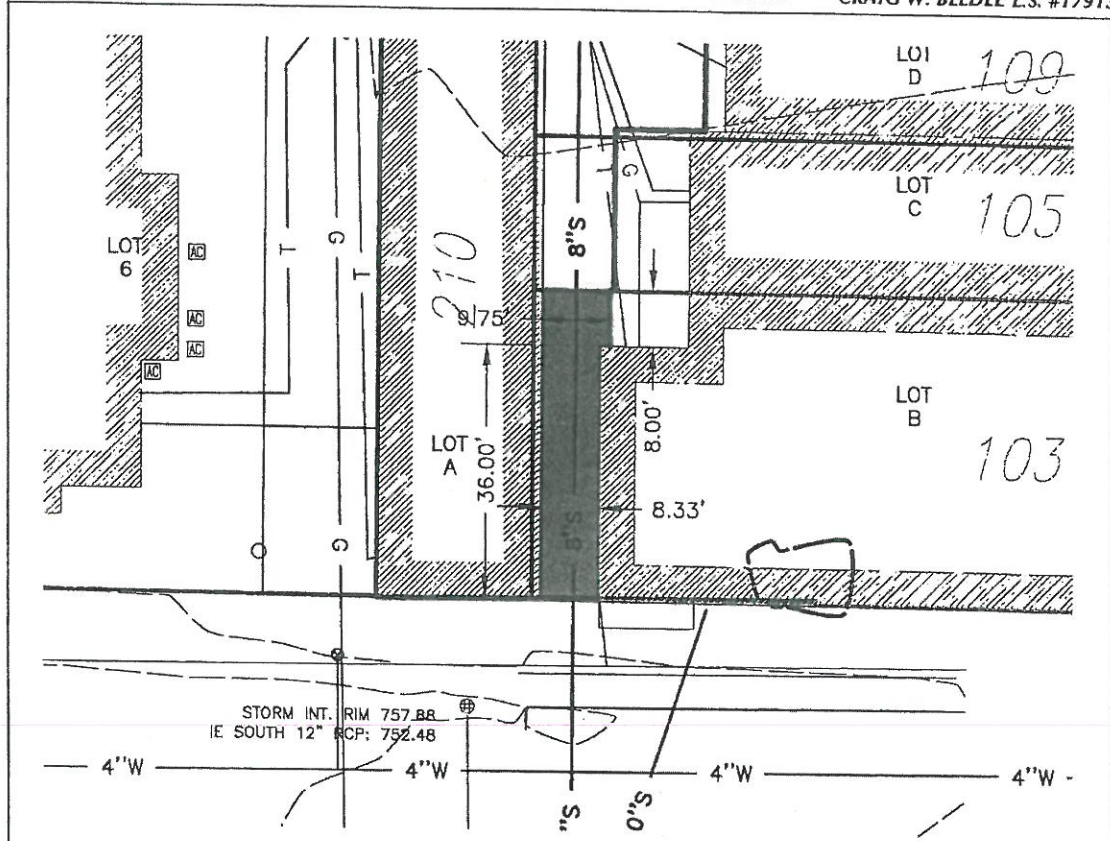
\_\_\_\_\_  
Notary Public

**STATE OF IOWA, COUNTY OF WASHINGTON, ss:**

This instrument was acknowledged on this 20<sup>th</sup> day of August, 2015, by Richard S. Bordwell and Virginia A. Bordwell, husband and wife.



  
\_\_\_\_\_  
Notary Public



**EASEMENT DESCRIPTION:**

PART OF LOT B BLOCK 7 OF WASHINGTON ORIGINAL TOWN, CITY OF WASHINGTON, WASHINGTON COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE WEST 8.33 FEET OF THE SOUTH 36.00 FEET AND THE WEST 9.75 FEET OF THE NORTH 8.00 FEET, FROM THE EAST FACE OF THE BUILDING ON LOT A TO THE WEST FACE OF THE BUILDING ON LOT B AND TO THE WEST FACE OF THE CONCRETE EQUIPMENT PAD ON THE NORTH END OF THE PROPERTY ON LOT B.

SAID PARCEL SUBJECT TO UTILITY AND RIGHT OF WAY EASEMENTS OF RECORD. SAID DESCRIPTION CONTAINS 377 S.F. (0.009 ACRES).



SCALE: 1" = 20'

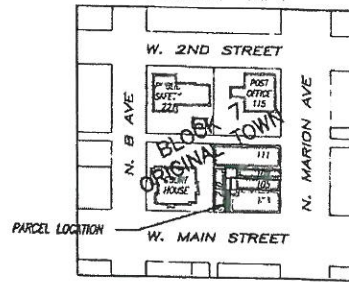
**LEGEND**

- ▲ SECTION CORNER FOUND (AS NOTED)
- ▲ SECTION CORNER SET (5/8" IRON PIN W/ YELLOW CAP #17913)
- FOUND MONUMENT (AS NOTED)
- SET MONUMENT (5/8" IRON PIN W/ YELLOW CAP #17913)

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

*Craig W. Beedle* 8/6/2015  
 CRAIG W. BEEDLE, L.S. #17913 DATE  
 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015  
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**VICINITY MAP**



ORIGINAL TOWN WASHINGTON, IOWA



**EASEMENT SURVEY PARCEL 103 FOR THE CITY OF WASHINGTON WASHINGTON, IOWA**

NOTES	SCALE	1"=20'	DWG. NO.
	DRAWN	DRB	1
	CHECKED	AWG	
	APPROVED	CRB	
	DATE	08/04/15	
	A.C.		
	DATE		PROJECT 2444

Exhibit "A"

Prepared by: Kevin D. Olson, Washington City Attorney, 1512 7th Street, Coralville, IA 52241, (319) 248-1700.  
Return to: Washington City Clerk, City of Washington, Iowa, 215 E. Washington Street, Washington, Iowa 52353.

## **PERMANENT SANITARY SEWER AND STORM SEWER EASEMENT AGREEMENT**

THIS PERMANENT SANITARY SEWER AND STORM SEWER EASEMENT AGREEMENT (the "Agreement"), made and entered into by and between **Washington County, Iowa**, a municipal corporation, hereinafter referred to as "GRANTOR," and the **City of Washington, Iowa**, a municipal corporation, hereinafter referred to as "CITY."

FOR THE PARTIES' JOINT AND MUTUAL CONSIDERATION IT IS HEREBY AGREED AS FOLLOWS:

1. THAT UNDERSIGNED GRANTOR states that GRANTOR is the lawful possessors of certain real estate described as: *Lot 6, Block 7, of Washington Original Town, City of Washington, Washington County, Iowa*, and generally referred as 210 W. Main Street, Washington, Iowa (the "Property").
2. That GRANTOR hereby grants and conveys to the CITY an exclusive permanent easement for the purposes of constructing, operating, maintaining, repairing, and using a sanitary sewer main storm sewer main, and its required appurtenances, for the conveyance and disposal of sewage and storm water (the "Installation"), said Installation being legally described and depicted hereto on Exhibit "A" attached hereto and made a part of this Agreement by this reference (the "Easement Area").
3. That the GRANTOR reserves the right to use the above-described real estate for purposes which shall not interfere with the CITY's full enjoyment of the rights granted in this easement; provided, however, that the GRANTOR shall not erect or construct any building or other structure, or drill or operate any well, or construct any reservoir or other obstructions within the easement, nor shall GRANTOR allow or cause any substantial fill or cut over said easement without the consent of the CITY.
4. That CITY agrees to promptly repair any damages within the areas subject to the easement, with the intent being to restore the surface of said areas to as close to original condition as is reasonably practicable.

5. That CITY shall indemnify GRANTOR against any loss or damage which may occur in the exercise of the easement rights by the CITY for the use of the Installation by the CITY, and the construction, repair, maintenance and/or reconstruction in the Easement Area.
6. That CITY will be responsible for any necessary abstracting (if any) and recording and legal fees involving the preparation and recording of the perpetual easement granted herein, and, additionally, the CITY will replace any property pins displaced as a result of construction of the Installation in the Easement Area.
7. That provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land. This Agreement shall be recorded at the time of its execution with the understanding that CITY has complete and absolute sole ownership, use and control of the Installation to be located in the perpetual easement area.
8. That this written Permanent Sanitary Sewer and Storm Sewer Easement Agreement constitutes the entire agreement between GRANTOR and CITY and there is no agreement to do or not to do any act or deed except as specifically provided herein.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**WASHINGTON COUNTY, IOWA**  
Washington Publishing Company

**CITY OF WASHINGTON:**

By: \_\_\_\_\_

\_\_\_\_\_  
Sandra Johnson, Mayor

Its Chairperson

**ATTEST:**

ATTEST:

\_\_\_\_\_  
Illa Earnest, City Clerk

By: \_\_\_\_\_  
County Auditor

**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



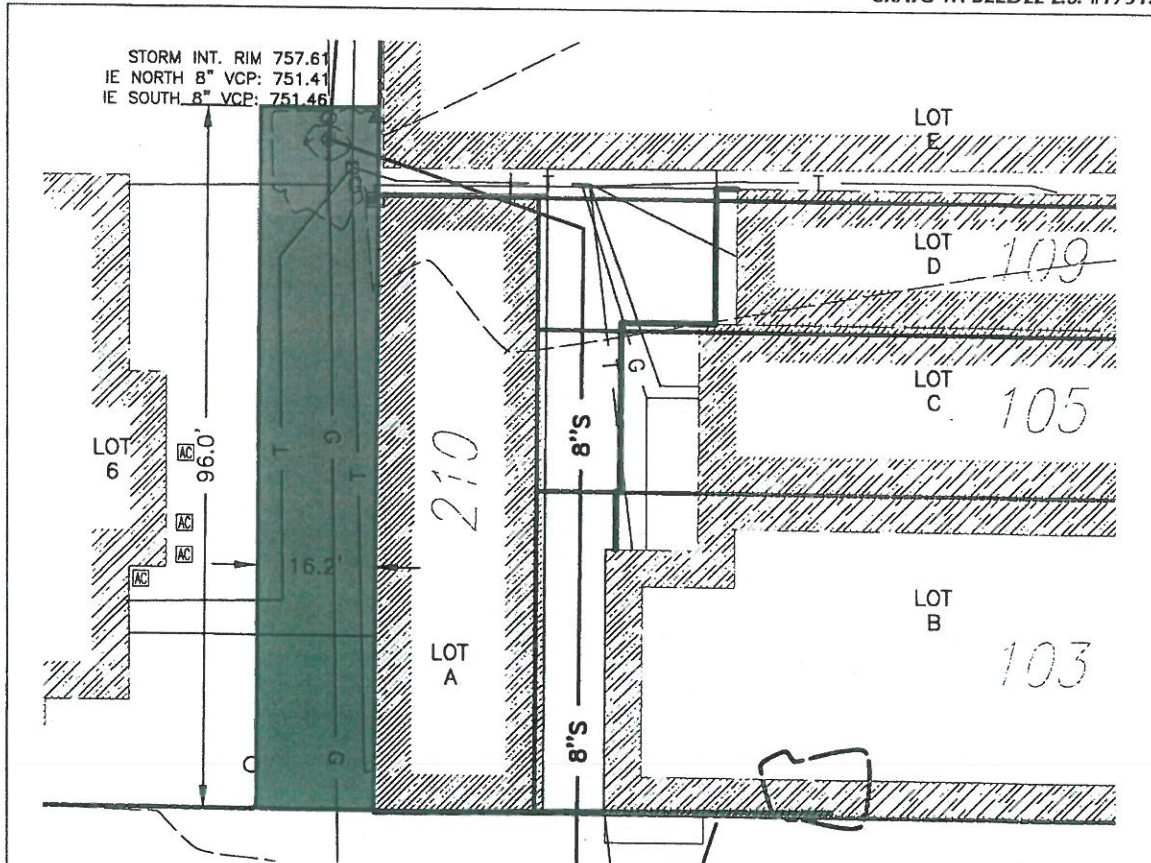
personally known, who, being by me duly sworn, did say that they are the Mayor Pro-tem and City Clerk, respectively, of the City of Washington, Iowa; a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed 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

**STATE OF IOWA, COUNTY OF WASHINGTON, ss:**

This instrument was acknowledged on this \_\_\_\_ day of \_\_\_\_\_, 2015, by \_\_\_\_\_ and \_\_\_\_\_ who are respectively the Chairperson of the Board of Supervisors of Washington County, Iowa, and the Auditor of Washington County, Iowa, who are executing this Agreement on behalf of Washington County, Iowa.

\_\_\_\_\_  
Notary Public

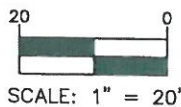


**EASEMENT DESCRIPTION:**

PART OF LOT 6 BLOCK 7 OF WASHINGTON ORIGINAL TOWN, CITY OF WASHINGTON, WASHINGTON COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE EAST 16.2 FEET OF THE SOUTH 96.0 FEET OF LOT 6. FROM THE WEST FACE OF THE BUILDING ON LOT A TO THE EAST FACE OF A CONCRETE EQUIPMENT PAD BESIDE THE COURTHOUSE BUILDING.

SAID PARCEL SUBJECT TO UTILITY AND RIGHT OF WAY EASEMENTS OF RECORD. SAID DESCRIPTION CONTAINS 1,555 S.F. (0.036 ACRES).



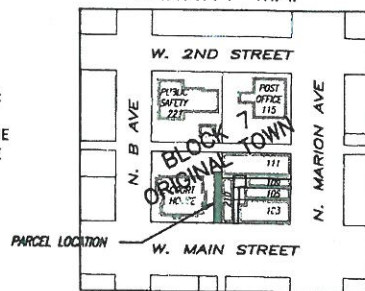
**LEGEND**

- ▲ SECTION CORNER FOUND (AS NOTED)
- △ SECTION CORNER SET (5/8" IRON PIN W/ YELLOW CAP #17913)
- FOUND MONUMENT (AS NOTED)
- SET MONUMENT (5/8" IRON PIN W/ YELLOW CAP #17913)

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

*Craig W. Beedle* 8/4/2015  
 CRAIG W. BEEDLE, L.S. #17913 DATE  
 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015  
 PAGES COVERED BY SEAL 1

**VICINITY MAP**



ORIGINAL TOWN WASHINGTON, IOWA



**EASEMENT SURVEY LOT 6 FOR THE CITY OF WASHINGTON WASHINGTON, IOWA**

NOTES	SCALE	DWG. NO.
	1" = 20'	
	DRAWN CWB	
	CHECKED AMG	
	APPROVED CWB	1
	DATE 08/04/15	
	A.C.	
	DATE	PROJECT 24646

**RESOLUTION NO. \_\_\_\_\_**

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

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

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

The property of Tina K. Embree 602 E. 9<sup>th</sup> St. for the amount of \$70.00. Legal description (05 11 COULUMBIAN ADD). Parcel Number (11-17-207-004).

The property of Molly S. Myren Fillinger at 909 N. Marion Ave. for the amount of \$170.00 Legal Description (17 75 07 JH YOUNGS ADD E 254 ft OL 6 & ADJ 15 ft N Side). Parcel Number (11-17-105-010).

The property of Minnie M. & Joseph P. Stoner at 828 S. Ave. B. for the amount of \$75.00. Legal Description (07 ADAMS ADD). Parcel Number (11-20-107-005).

and,

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

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

Passed and Approved this 1st day of September, 2015.

\_\_\_\_\_  
Sandra Johnson, Mayor

Attest:

\_\_\_\_\_  
Illa Earnest, City Clerk