



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, JULY 7, 2015

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, July 7, 2015 to be approved as proposed or amended.

Consent:

1. Council Minutes 06-16-2015
2. Council Minutes 06-23-2015
3. Harn R/O Systems, Inc., R/O System Pilot Lease, \$16,959.42
4. IMWCA, Work Comp Prem. \$ 9,316.00
5. Main Street Washington, Annual Pledge, \$15,000.00
6. V & K, Engineering Services for 2015 Seal Coat Program, \$900.00
7. V & K, Engineering Services for Egg Sewer TVI Review, \$1,302.00
8. V & K, Engineering Services for N. 6th Ave. Reconstruction-Design, \$449.95
9. V & K, Engineering Services for Industrial Park RISE Improvements-Design Services, \$15,036.00
10. V & K, Engineering Services for Industrial Park RISE Improvements-Printing Services, \$279.75
11. V & K, Engineering Services for Sitler Drive Widening, \$17,865.00
12. V & K, Engineering Services for Sitler Drive Widening-General Services, \$63.55
13. V & K, Engineering Services for Flow Metering-Phase I, \$8,508.83
14. V & K, Engineering Services for Court House Sewer Separation-Design Services, \$11,420.70
15. V & K, Engineering Services for W. 3rd Street Storm Drainage Study, \$360.00
16. PAWS & More Animal Shelter, Trap, Neuter, Release Program (April-June), \$4,940.00
17. Kevin Olson, Professional Services, \$1,475.34
18. Washington State Bank, Police Software, Principal and Interest, \$15,090.39
19. Mi Pueblo Real #2, 1021 W. Madison Street, Class C Liquor License (LC) (Commercial), Sunday Sales, **(renewal)**
20. Department Reports

Claims and Financial Reports:

Claims as Presented.

SPECIAL PRESENTATION

Flying Pigs Triathlon Request – Teri Hartzler

Celebrate Washington – Sarah Sadrakula

Corn Country Cruisers Request

Chamber of Commerce Request – Michelle Redlinger

Terry Philips – Mills Seed Co. Request.

Nuisance Abatement Update – Merle Hagie

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

NEW BUSINESS

Discussion and Consideration of Affirm Appointment of Mardi Knerr to Zoning Board of Adjustment.

Discussion and Consideration of Affirm Appointments to Historic Preservation Commission
– Karen Bates Chabal.

Discussion and Consideration of Revised Job Description for Cemetery Sexton.

Discussion and Consideration of a Request for Sale of Real Property.

Discussion and Consideration of a Notice of Hearing and Letting – Courthouse Sewer Separation.

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Discussion and Consideration of Resolution Naming City Personnel Authorized to Represent the City of Washington, Iowa, with the Iowa Communities Assurance Pool.

Discussion and Consideration of Resolution Naming City Personnel Authorized to Access Financial Accounts and Conduct Banking Activities on Behalf of the City of Washington, Iowa.

Discussion and Consideration of a Resolution Naming City Personnel Authorized to Conduct Internet Banking Activities on Behalf of the City of Washington, Iowa.

Discussion and Consideration of a Resolution Naming City Personnel Authorized to Access Financial Accounts and Conduct Banking Activities on Behalf of the City of Washington, Iowa, (Washington Municipal Airport)

Discussion and Consideration of Resolution Appointing Registrar and Paying Agent - \$2,335,000.

Discussion and Consideration of Resolution Authorizing Issuance of the Notes - \$2,335,000.

Discussion and Consideration of a Resolution Appointing a City Hall Project Committee.

Discussion and Consideration of a Resolution of Supporting a Brownfield/Grayfield Application for Redevelopment of the Property at 628 East Third Street.

Discussion and Consideration of a Resolution Supporting a Workforce Housing Tax Credit Application for Redevelopment of the Property at 628 East Third Street.

Discussion and Consideration of a Resolution Supporting a Brownfield/Grayfield Application for Redevelopment of the Property at 306 North Marion Avenue.

Discussion and Consideration of a Resolution Supporting a Workforce Housing Tax Credit Application for Redevelopment of the Property at 306 North Marion Avenue.

Discussion and Consideration of First Reading of an Ordinance Amending Code of Ordinances Chapter 69.08 "No Parking Zones" – 1000/1100 Blocks of S. Ave. B.

Discussion and Consideration of First Reading of an Ordinance Amending Code of Ordinances Chapters 50,51& 80 – Junk Vehicle Definitions and Clarifications.

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 06-16-2015

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, June 16, 2015. Mayor Johnson in the chair. On roll call present: Kendall, Rosien, Shellmyer, Shepherd, Zieglowsky. Absent: Salazar.

Motion by Rosien, seconded by Kendall, to move Discussion and Consideration of a Resolution Setting Salaries for FY16 after Financial Reports. Motion carried.

Motion by Kendall, seconded by Shepherd, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, June 16, 2015 be approved as amended. Motion carried.

Consent:

1. Council Minutes 06-02-2015
2. IMWCA, Workers Comp Prem., \$21,743.00
3. Harris Global Software, Software Maintenance, \$9,824.00
4. Snyder & Assoc., Rehabilitate Runway Construction Services, \$29,872.28
5. TK Enterprises, Sandblast & Paint Light Poles, \$7,490.00
6. TK Enterprises, Painting Playground Equipment-North Park, \$3,495.00
7. Department Reports

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

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

City Administrator Brent Hinson gave the May Financial Reports. Motion by Rosien, seconded by Shellmyer to approve the report and place them on file. Motion carried.

After discussion, motion by Rosien, seconded by Shepherd, to approve a 2.5% salary increase for City Administrator Brent Hinson and approve the Resolution Setting Salaries for FY16. Roll call on motion as follows: Ayes: Kendall, Rosien, Shepherd, Zieglowsky. Nays: Shellmyer. Motion carried.
(Resolution No. 2015-048)

Councilor Rosien left at this time.

Motion by Kendall, seconded by Shepherd, to affirm the appointment of Jim Zieglowsky to a five year term on the Zoning Board of Adjustment. Motion carried.

Quotations received for traffic signals bulb replacement with LEDs:

Vendor

Brown Traffic Products, Inc.	\$8,667.00
Traffic & Transportation Products, Ltd	\$15,078.00

Electrician Bids

Marie Electric	\$2,400.00
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Washington Electric	\$3,825.00
Franzen Electric	\$5,625.00

Motion by Shepherd, seconded by Shellmyer, to approve the quotes from Brown Traffic Products, Inc and Marie Electric. Motion carried. Kendall abstained with conflict.

Motion by Kendall, seconded by Shepherd, to approve the Notice of Hearing and Letting for the Lexington Avenue Lift Station Project. Motion carried.

Discussion of Amending Chapter 69.08 "No Parking Zones" in the 1000 & 1100 Blocks of S. Ave. B. It was the consensus of council to direct staff to move forward with the "No Parking Zones".

Motion by Shellmyer, seconded by Shepherd, to approve the Ground Storage Reservoir Change Order #2. Motion carried.

Motion by Shepherd, seconded by Shellmyer, to accept the engineering recommendation for the old water plant roof repairs and direct staff to move forward on the repairs. Motion carried.

Mayor Johnson announced that now is the time for the public hearing on a Resolution Authorizing the Issuance of 2015 G.O. Bond for the New Water Tower.

No written or oral objections were received.

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

Motion by Kendall, seconded by Shepherd, to approve the Resolution Authorizing the Issuance of 2015 G.O. Bond for the New Water Tower. Roll call on motion: Ayes: Kendall, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-049)**

Motion by Kendall, seconded by Shellmyer, to approve the Resolution Directing Advertisement for Sale, Approving Electronic Bidding Procedures, and Official Statement for \$2,335,000 General Obligation Capital Loan Notes, Series 2015. **(Resolution No. 2015-050)**

Mayor Johnson announced that now is the time for the public hearing on a Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Sitler Drive Widening Project.

No written or oral objections were received.

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

Motion by Shellmyer, seconded by Shepherd, to approve the Resolution Approving Plans, Specifications, Form of Contract and Estimate of Cost for the Sitler Drive Widening Project. Roll call on motion: Ayes: Kendall, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-051)**

One bid was received for the Sitler Drive Widening Project.

DeLong Construction, Inc.	\$522,261.00
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Motion by Shellmyer, seconded by Shepherd, to approve the Resolution Awarding the Contract for the Sitler Drive Widening Project to DeLong Construction for \$522,261.00. Roll call on motion: Ayes:

Shellmyer, Shepherd, Zieglowsky. Nays: none. Kendall abstained with conflict. Motion carried.
(Resolution No. 2015-052)

Motion by Kendall, seconded by Shellmyer, to approve the Resolution Approving Mini-Grant Application to Riverboat Foundation for Washington Public Library. Roll call on motion: Ayes: Kendall, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-053)**

Motion by Shellmyer, seconded by Zieglowsky, to approve the Resolution Approving Wapello Rural Water to Serve Potable Water to Certain Customer Within the Two Miles of the City of Washington. Roll call on motion: Ayes: Kendall, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-054)**

Motion by Shellmyer, seconded by Shepherd, to approve the Resolution Waiving Right of First Refusal on the Duane Redlinger Property. Roll call on motion: Ayes: Kendall, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2015-055)**

Motion by Kendall, seconded by Shepherd, to approve the Third Reading of an Ordinance Amending Utility Rates. Roll call on motion: Ayes: Kendall, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Ordinance No. 1034)**

Motion by Kendall, seconded by Shepherd, to approve the Third Reading of an Ordinance Amending Chapter 65 – Move Stop Sign at E. Adams Street and S. 12th Avenue. Roll call on motion: Ayes: Kendall, Shellmyer, Shepherd, Zieglowsky. Nays: none. Motion carried. **(Ordinance No. 1035)**

Motion by Zieglowsky, seconded by Kendall, that the Regular Session held at 6:00 P.M., Tuesday, June 16, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor

Council Minutes 06-23-2015

The Council of the City of Washington, Iowa, met in Special/Work Session in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, June 23, 2015. Mayor Johnson in the chair. On roll call present: Kendall, Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Absent: none.

Motion by Kendall, seconded by Shellmyer, that the agenda for the Special/Work Session to be held at 6:00 P.M., Tuesday, June 23, 2015 be approved as proposed. Motion carried.

Consent:

1. YMCA of Washington County, Recreational Services, \$17,000.00
2. Auditorium Pledge, (Washington Betterment Comm.), \$10,000.00
3. Iowa League of Cities, Annual Dues, \$2,810.00
4. Fox Engineering, Lexington Blvd Wastewater Pump Station Improvements, \$3,581.50
5. Fox Engineering, W. 5th Street Parallel Water Main, \$2,590.80
6. Fox Engineering, Wastewater Treatment Plant, \$502.50
7. Fox Engineering, Reverse Osmosis Pilot Study, \$3,216.60
8. Fox Engineering, Elevated Water Storage Tank, \$2,515.00
9. Fox Engineering, Ground Storage Reservoir, \$335.00

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

Mary Patterson, Chairperson of the Washington Historic Preservation Committee, came before council to report that the Committee will be 10 years old next month. She spoke about some of the Committee's achievements, including the Downtown Historic District, and thanked the council for their support.

Bids received for the \$2,335,000 General Obligation Capital Loan Notes, Series 2015:

	<u>Interest</u>	<u>Purchase Price</u>
UMB Bank N.A., Kansas City, Missouri and Hills Bank and Trust, Washington, Iowa	3.0266%	\$2,339,903.50
D.A. Davidson & Co., Denver, Colorado	3.0418%	\$2,354,973.80
Northland Securities, Inc., Minneapolis, Minnesota	3.1778%	\$2,320,001.60

Jenny Blankenship from PFM gave council a formal recommendation to award the sale to UMB Bank and Hills Bank and Trust.

Motion by Kendall, seconded by Shellmyer, to approve the Resolution Directing Sale of \$2,335,000 General Obligation Capital Loan Notes, Series 2015 to UMB Bank N.A. and Hills Bank and Trust. Roll call on motion: Ayes: Rosien, Salazar, Shellmyer, Shepherd, Zieglowsky. Nays: Kendall abstained with conflict. **(Resolution No. 2015-056)**

Motion by Rosien, seconded by Salazar, to approve the Request from Main Street Washington to show movies in Central Park with a recommendation that she also consult with the police. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the Appointments of Mary Patterson and Mike

Kramme to 3 year terms on the Historic Preservation Commission. Motion carried.

After council discussion with George Moore, Steve Donnolly and Merle Hagie, motion by Salazar, seconded by Rosien, to direct staff to develop a draft policy for council review on what vehicles will be brought to a tow lot. A committee of Councilor Shellmyer, George Moore and City Administrator Hinson will work on the draft policy. Motion carried.

After discussion on former library building renovation, Councilor Rosien volunteered to gather a team of diverse members who would be voted on by Council. Motion by Kendall, seconded by Salazar, to move forward with the renovation and establish a team to keep the project moving forward. Members would include city administrator, councilors, and members of other interested groups, for example, realtors, Main Street or the Chamber, and contractors. Motion carried. Nay vote by Shellmyer and Zieglowsky.

Discussion on Police Vehicle Bids/Bidding Policy. Motion by Rosien, seconded by Kendall, continue with current policy and add emphasis on seeking bids from the local trade area and solicitation of three bids if possible. The wording from council discussion will be added to the policy document and brought back to council for consideration. Motion carried.

After discussion on Junk Vehicle Code Changes, motion by Rosien, seconded by Kendall, to direct staff to create an ordinance with the changes for the first reading. Motion carried.

After discussion on alleys. Motion by Zieglowsky, seconded by Rosien, to direct staff to create a policy for establishing and maintaining alleys in the City. Motion carried.

Motion by Shellmyer, seconded by Rosien, that the Special/Work Session held at 6:00 P.M., Tuesday, June 23, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor



MEMBRANE WATER TREATMENT SYSTEMS

Harn R/O Systems, Inc.

310 Center Court
Venice, FL 34285
(941) 488-9671

INVOICE NUMBER: 1697-IN
INVOICE DATE: 6/22/2015
CUSTOMER NO: WAS001
CUSTOMER PO: Proposal 3/13/15
JOB NUMBER: 15-2118C
TERMS: NET 30

BILL TO: City of Washington, IA
215 East Washington Street
Washington, IA 52353

SHIP TO: Washington WTP
522 North 4th Avenue
Washington, IA 52353

DESCRIPTION:**AMOUNT****RO System Pilot Lease**

Per signed proposal dated 3/13/15

Start-up date: 6/8/15

Lease period: 4 months

1st Monthly Installment

Monthly Lease: 6/8/15 to 7/7/15

3,000.00

Twenty-one (21) RO elements

6,300.00

Freight

102.49

Expendables: cartridge filters, scale inhibitor, SDI kit, etc.

750.00

Installation, training and start-up assistance

Technician onsite: 6/8/15 – 6/12/15 \$600/day

3,000.00

Travel expenses

1,406.93

Freight: Venice, FL to Washington, IA

2,400.00

TOTAL DUE \$ 16,959.42

Payment Terms are Net 30 days. 1.5% will be charged each month on past due invoices.

INVOICE

INV58139

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

DATE

7/1/2015

PAGE:

1

Mbr No: 0706 Member Name: Washington, City of

Washington, City of
 215 E Washington

Washington IA 52353

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

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	WASHI001	AG0075				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	INSTALL1	Installment 1 - Work Comp Prem 15-16			9,316.00	\$9,316.00

This invoice is due on August 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



205 W Main St
Washington, IA 52353

Invoice

Invoice #: 1412
Invoice Date: 7/1/2015

Bill To:

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

Description	Rate	Qty	Amount
Main Street Washington Annual Pledge	15,000.00		15,000.00
For tax deduction purposes, make checks payable to Main Street Washington Inc. Thank you!			

Thank you for your support!

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

Phone #

319-653-3918

Fax:

319-653-5805

E-Mail

mainstreet@washingtoniowa.org

Web Site

www.mainstreetwashington.org



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

June 26, 2015

Project No: 24616-023

Invoice No: 1

Project Manager Leland Belding III

Engineering services for 2015 Seal Coat Program:

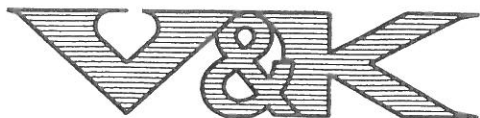
Professional Services from May 17, 2015 to June 20, 2015

Fee

Total Fee	900.00		
Percent Complete	100.00	Total Earned	900.00
		Previous Fee Billing	0.00
		Current Fee Billing	900.00
		Total Fee	900.00
		Total this Invoice	\$900.00

Billings to Date

	Current	Prior	Total
Fee	900.00	0.00	900.00
Totals	900.00	0.00	900.00



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

June 26, 2015

Project No: 24616-024

Invoice No: 1

Project Manager Leland Belding III

Engineering services for Egg Sewer TVI Review:

Professional Services from May 17, 2015 to June 20, 2015

Professional Personnel

	Hours	Rate	Amount
Engineer III-A	2.00	111.00	222.00
Engineer XI	18.00	60.00	1,080.00
Totals	20.00		1,302.00
Total Labor			1,302.00
Total this Invoice			\$1,302.00



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

June 26, 2015

Project No: 24642

Invoice No: 10

Project Manager Leland Belding III

Engineering services for North 6th Avenue Reconstruction - Design:

Professional Services from May 17, 2015 to June 20, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	3.00	111.00	333.00	
Technician III	1.00	65.00	65.00	
Totals	4.00		398.00	
Total Labor				398.00

Reimbursable Expenses

Travel			51.75	
Total Reimbursables			51.75	51.75

Unit Billing

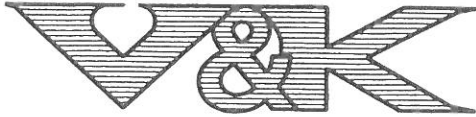
Duplication			.20	
Total Units			.20	.20

Billing Limits

	Current	Prior	To-Date	
Total Billings	449.95	15,172.27	15,622.22	
Limit			17,000.00	
Remaining			1,377.78	
Total this Invoice				\$449.95

Billings to Date

	Current	Prior	Total
Labor	398.00	14,013.00	14,411.00
Expense	51.75	385.78	437.53
Unit	.20	773.49	773.69
Totals	449.95	15,172.27	15,622.22



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

June 26, 2015
Project No: 24644
Invoice No: 5

Project Manager Leland Belding III

Engineering services for Industrial Park Rise Improvements - Design Services:

Professional Services from May 17, 2015 to June 20, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	2.00	41.00	82.00	
Engineer III-A	64.00	111.00	7,104.00	
Drafter IV	4.50	63.00	283.50	
Technician III	112.00	65.00	7,280.00	
Technician IV	1.00	60.00	60.00	
Totals	183.50		14,809.50	
Total Labor				14,809.50

Reimbursable Expenses

Travel			103.50	
Total Reimbursables			103.50	103.50

Unit Billing

Duplication			26.10	
Duplication-8.5 X11 Color			96.90	
Total Units			123.00	123.00

Billing Limits

	Current	Prior	To-Date
Total Billings	15,036.00	69,680.11	84,716.11
Limit			190,000.00
Remaining			105,283.89

Total this Invoice \$15,036.00

Billings to Date

	Current	Prior	Total
Labor	14,809.50	67,311.00	82,120.50
Expense	103.50	434.06	537.56
Unit	123.00	1,935.05	2,058.05
Totals	15,036.00	69,680.11	84,716.11



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

June 26, 2015

Project No: 24644P

Invoice No: 1

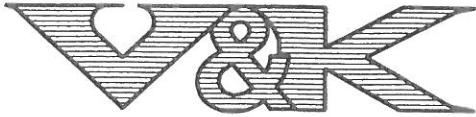
Project Manager Leland Belding III

Engineering services for Industrial Park Rise Improvements - Printing Services:

Professional Services from May 17, 2015 to June 20, 2015

Reimbursable Expenses

Direct Expense-Consult\Testing	279.75	
Total Reimbursables	279.75	279.75
Total this Invoice		\$279.75



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

June 26, 2015

Project No: 24646

Invoice No: 6

Project Manager Leland Belding III

Engineering services for Sitler Drive Widening:

Professional Services from May 17, 2015 to June 20, 2015

Fee			
Total Fee	39,700.00		
Percent Complete	100.00	Total Earned	39,700.00
		Previous Fee Billing	21,835.00
		Current Fee Billing	17,865.00
		Total Fee	17,865.00
		Total this Invoice	\$17,865.00

Billings to Date

	Current	Prior	Total
Fee	17,865.00	21,835.00	39,700.00
Totals	17,865.00	21,835.00	39,700.00



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

June 26, 2015

Project No: 24647

Invoice No: 1

Project Manager Leland Belding III

Engineering services for Sitler Drive Widening - General Services:

Professional Services from May 17, 2015 to June 20, 2015

Professional Personnel

	Hours	Rate	Amount
Clerical III	1.50	41.00	61.50
Totals	1.50		61.50
Total Labor			61.50

Unit Billing

Duplication	1.20
Duplication-8.5 X11 Color	.85
Total Units	2.05
	2.05

Billing Limits

	Current	Prior	To-Date
Total Billings	63.55	0.00	63.55
Limit			5,000.00
Remaining			4,936.45

Total this Invoice \$63.55

Billings to Date

	Current	Prior	Total
Labor	61.50	0.00	61.50
Unit	2.05	0.00	2.05
Totals	63.55	0.00	63.55



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

June 26, 2015

Project No: 24648

Invoice No: 5

Project Manager Leland Belding III

Engineering services for Flow Metering - Phase 1:

Professional Services from May 17, 2015 to June 20, 2015

Professional Personnel

	Hours	Rate	Amount	
Technician IV	16.50	60.00	990.00	
Technician V	1.00	54.00	54.00	
Technician VI	10.00	51.00	510.00	
Totals	27.50		1,554.00	
Total Labor				1,554.00

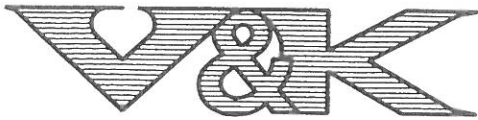
Reimbursable Expenses

Miscellaneous Expense			6,860.00	
Total Reimbursables			6,860.00	6,860.00

Unit Billing

Mileage			89.13	
Duplication			.60	
Duplication-8.5 X11 Color			5.10	
Total Units			94.83	94.83

Total this Invoice	\$8,508.83
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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

June 26, 2015
Project No: 24649
Invoice No: 3

Project Manager Leland Belding III

Engineering services for Court House Sewer Separation - Design Services:

Professional Services from May 17, 2015 to June 20, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	11.00	41.00	451.00	
Engineer II	5.00	126.00	630.00	
Engineer III-A	29.00	111.00	3,219.00	
Engineer XI	65.00	60.00	3,900.00	
Drafter IV	4.00	63.00	252.00	
Technician IV	20.00	60.00	1,200.00	
Technician VI	14.00	51.00	714.00	
Totals	148.00		10,366.00	
Total Labor				10,366.00

Reimbursable Expenses

Travel			51.75	
Total Reimbursables			51.75	51.75

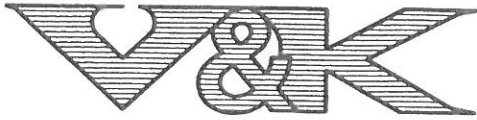
Unit Billing

Duplication-8.5 X11 Color			279.65	
Duplication			35.90	
Mileage			87.40	
Robotics			300.00	
GPS			300.00	
Total Units			1,002.95	1,002.95

Billing Limits

	Current	Prior	To-Date
Total Billings	11,420.70	7,314.83	18,735.53
Limit			28,000.00
Remaining			9,264.47

Total this Invoice \$11,420.70



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

June 26, 2015

Project No: 24651

Invoice No: 2

Project Manager Leland Belding III

Engineering services for West 3rd Street Storm Drainage Study:

Professional Services from May 17, 2015 to June 20, 2015

Professional Personnel

	Hours	Rate	Amount
Engineer XI	6.00	60.00	360.00
Totals	6.00		360.00
Total Labor			360.00

Billing Limits

	Current	Prior	To-Date
Total Billings	360.00	1,925.60	2,285.60
Limit			12,000.00
Remaining			9,714.40

Total this Invoice \$360.00

Billings to Date

	Current	Prior	Total
Labor	360.00	1,864.50	2,224.50
Unit	0.00	61.10	61.10
Totals	360.00	1,925.60	2,285.60

1004 1/2 West Madison Street
Washington, IA 52353

Date	7/1/2015
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7/1/2015

36

City of Washington
215 E Washington St
Washington, IA 52353

DUE UPON RE...

[illegible]

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

July 2, 2015

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

INVOICE

For legal services rendered to the City of Washington, Iowa

TOTAL HOURS	14.75 hours (reg)
TOTAL MILEAGE	264 miles
Hourly Rate	\$90/hour- Reg
Mileage Rate	\$0.56 per mile
TOTAL FOR THIS INVOICE	\$1,475.34

6/23/15

D U E

CITY OF WASHINGTON
SANDRA JOHNSON, MAYOR
ILLA EARNEST, CITY CLERK
P O BOX 516
WASHINGTON IA 52353-0516

LOAN#

54358

CURRENT BALANCE	\$43,432.66
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PRINCIPAL	INTEREST		TOTAL	
\$14,178.30	\$912.09	\$0.00	\$15,090.39	C
\$0.00	\$0.00	\$0.00	\$0.00	P
\$14,178.30	\$912.09	\$0.00	\$15,090.39	T
YOUR NOTE WILL BE DUE AS SPECIFIED ABOVE.				

Applicant License Application (LC0038602)

Name of Applicant: <u>Campo Azul, Inc.</u>		
Name of Business (DBA): <u>Mi Pueblo Real #2</u>		
Address of Premises: <u>1021 W. Madison</u>		
City <u>Washington</u>	County: <u>Iowa</u>	Zip: <u>52353</u>
Business	<u>(319) 653-3337</u>	
Mailing	<u>1021 W. Madison</u>	
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name	<u>Fernando Macias</u>		
Phone:	<u>(319) 621-1286</u>	Email	<u>fernandomacias42@yahoo.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/01/2014

Expiration Date: 07/31/2015

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>471718</u>	Federal Employer ID	<u>45-2495358</u>

Ownership

CLAUDIA ALVAREZ

First Name:	<u>CLAUDIA</u>	Last Name:	<u>ALVAREZ</u>
City:	<u>Washington</u>	State:	<u>Iowa</u>
		Zip:	<u>52353</u>
Position:	<u>OWNER</u>		
% of Ownership:	<u>100.00%</u>	U.S. Citizen:	<u>Yes</u>

Insurance Company Information

Insurance Company:	<u>Auto Owners Insurance Company</u>		
Policy Effective Date:	<u>08/01/2014</u>	Policy Expiration	<u>07/31/2015</u>
Bond Effective		Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	
Temp Transfer Effective		Temp Transfer Expiration Date:	

**WWTP report
July 7, 2015
Council Meeting**

- **After hour alarm and dog call outs –**
 - 14th dog call, Safety Center reported a dog to be picked up at the Court House, 4:00 a.m. Jason
 - 20th WWTP alarm, stair screen high water alarm, 7:40 p.m. Fred
 - 24th WWTP alarm, West EQ high water alarm, 6:57 p.m. Fred
 - 24th WWTP alarm, raw waste water pumps shut down, 9:50 p.m. Fred
 - 24th WWTP alarm, raw waste water pumps shut down, 11:00 p.m. Fred ended up staying at the WWTP all night to monitor things since several alarms kept going off. Jason assisted from around 11:15 p.m. until around 2:30 a.m. on the 25th.
 - 27th dog call, Safety Center reported 2 dogs to be picked up at HWY 1 & West 5th, 8:30 p.m. Delen
- **Dept Head meetings –** I attended the meetings on the 23rd & 30th.
- **Pump Service Agreements –** I sent out letters requesting quotes for pump service agreements to three (3) area pump contractors. I received two (2) quotes back. Iowa Pump Work's (IPW) bid was \$900.00. Electric Pump's bid was \$1,041.50. I sent a signed copy of the pump service agreement to IPW on July 1, 2015. There was a three year option for the agreement which I agreed to. The cost for the next three (3) years will be \$900 each year. The pumps included in the pump service agreement are located at the WWTP west EQ basin, WWTP east EQ, Parkside Estates lift station, and the north 2nd Avenue underpass storm water lift station.
- **UV room air conditioner –** Armstrong's worked on this air conditioner. Mike said it was low on Freon. Temps in this room were around 89 degrees before repairs.
- **WWTP's renewal of the National Pollutant Discharge Elimination System (NPDES) Permit –** I was contacted by IDNR, they said we needed to do some extra testing on the final effluent as part of NPDES permit renewal process. We need to provide IDNR with three (3) sets of results from the extra testing they requested. I have contacted Test America, Inc. (current lab we are using for our weekly tests) and the U of I Hygienic Lab requesting quotes for this testing.
- **USEPA blind laboratory performance evaluation audit samples –** Jason performed the tests on the audit samples. I submitted our test results for the lab performance evaluation. We should know how we did sometime in July.
- **SASSO safety meeting –** Delen, Jason, and I attended safety meeting in Washington on June 23rd. The topic was fall protection.
- **Storms & heavy rains –** The storms and heavy rains we received on June 24 and 25 caused the following problems. The West EQ basin filled and by-passed out the emergency overflow outlet. Approximately 1.53 million gallons went out the overflow. IDNR was contacted and a written report was submitted for this by-pass event. We started pumping the West EQ contents back to the WWTP for treatment around 1:00 p.m. on June 26th and it continues at press time. The East EQ filled to about one (1) from its overflow pipe. No by-pass occurred at the East EQ. We have started pumping the East EQ contents back to the WWTP for treatment during the day while we are here. Lexington Blvd lift station had a by-pass where waste water was running out the top of the wet well. This by-pass lasted for about one and a half (1.5) hours. IDNR was contacted and a written report was submitted for this by-pass event. The Underpass was flooded twice after the heavy downpours. The pumps couldn't keep up. A pine tree was blown over at the old WWTP. The tree landed on the chain link causing damage to a section of it. The tree also damaged some of Keith Murphy's corn. Keith knows about the damage. Delen and Jason removed the tree from the corn field. There is still some brush to clean up in the old WWTP yard when time allows.

- **Maintenance at WWTP** –We have been performing a lot of maintenance on WWTP equipment when it has been raining or when it's necessary.
- **Mowing** – We're trying to keep up with mowing in between the rains.

Fred E. Doggett
7/1/2015 1:34 PM

Washington Volunteer Fire Department
May 6, 2015

March Fires

4 City fires	410.00
5 rural fires	1510.00
0 Drill	.00
9 fires and 0 drill	1920.00

Program on solar Panels before meeting 7-8pm

Meeting opened Chief Wide in charge

Minutes of the previous meeting were read and approved.

Treasure report was read.

Doug Sanders made a motion to pay all bills against the department. Seconded by Phil Morris.

Motion passed

The Department received a grant for 25,000. From the Casino for the new grass truck.

Committees; Social ; Snacks after meeting

Golf; Clean golf shed

Pancake; 2 new grills are ordered.

Communication; Keota Fun Days 6-13-15

Ashley Randall is going back to school so feels she needs to resign.

Tom Wide talked about changing the bylaws. Any active member of this organization will reside in the City of Washington or within a distance of five mile radius of the City limits of the City of Washington. Any exceptions will be looked at on a individual basis by the Chief and hiring committee.

Rescue meeting ;

Old Business; County meeting will be here this month.

Trench training went well at Bartholomew farm.

Kids Fest May 16, 4-8 pm.

Thursday 5-21 wash down square. at 9pm

House burn coming up.

City Hall is moving to old library, police and fire staying here.

Need a work nite on shed.

Discussion of calls:

No other business, roll call taken meeting adjourned.

Secretary

Tom Beauchamp

Washington Volunteer Fire Department
June 3, 2015

April Fires

5 City fires	560.00
4 rural fires	890.00
1 Drill	870.00
9 fires and 0drill	2320.00

Pictures before the meeting

Meeting opened Chief Wide in charge

Minutes of the previous meeting were read and approved.

Treasure report was read.

Aaron Deao made a motion to pay all bills against the department. Seconded by Tim Wells. Motion passed

Committees; Social ; Snacks after meeting

Golf; Aug 23 will be tournament

Pancake; 2 new grills and opener are here

Rescue meeting

Ridicules Day parade 2pm June 6

Communication; Keota Fun Days 6-13-15

Whoopee Days June 20

Thank yous read from Ann Williams and the Norma Beauchamp family.

Brad Merschel resigned because is relocating.

Bylaws we changed: Any active members of this organization will reside in the City of Washington or within a distance of a Five mile radius of the City Limits of the City Of Washington. Any exceptions will be looked at on a individual basis by the Chief and hiring committee.

Old Business; County meeting was held in Washington MDA talked. Next meeting in Wellman.

House burn coming up.

Drill 6-10-15

U P home Training

Fair Grounds safety Joe Wallace and Phil Morris

City Hall is moving to old library, police and fire staying here.

Sunday 6-7-15 work on shed.

Everyone needs to get direct deposit going.

Discussion of calls:

No other business, roll call taken meeting adjourned.

Secretary

Tom Beauchamp

Maintenance and Construction Report

6/6/15-6/19/15

STREETS: M/C Personnel mowed ditches on the West 5th St and East 17th St. The street sweeper ran its course covering the entire town.

WATER DISTRIBUTION: M/C Personnel repaired a water main break in the 200 block of West Main St on a 4 inch CIP, which was replaced with nearly 50 ft of PVC. Personnel exercised gate valves in the areas of where the new water tower is to be constructed and the extension of the 12 inch water main on Hwy 1. Personnel installed a 2 inch water tap for the local DOT.

SEWER COLLECTION: M/C Personnel repaired a couple sewer services during the water main issue on West Main St in the 200 block. Personnel televised at 523 West Main to investigate a possible issue with the City sewer main, found no issue with City sewer main. Personnel flushed terminal manholes and trouble spots using 20,000 gallons of water.

STORM SEWER COLLECTION: M/C Personnel worked on a tile in Sunset Park. Personnel repaired a sink hole at 1233 South Iowa.

MECHANIC/SHOP: M/C Personnel serviced 601, 611 (adjust shocks, toe in and dump box repair), PD 92 (front end repair), PD 672 (blower motor and electrical issue) and 302 (fuel filter outlet line).

OTHER: M/C Personnel responded to 47 One Call Locates. Crews continued the yard waste and brush pick up. Personnel rolled the compost piles out at the WWTP.

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.

CITY OF WASHINGTON, IOWA

CLAIMS REPORT FOR JULY 7TH, 2015

POLICE	123 SECURITY PRODUCTS	CAMERA	1897.10
	ALLIANT ENERGY	ALLIANT ENERGY	177.38
	ARAMARK UNIFORM SERV INC.	SERVICE	187.30
	BP	FUEL	50.88
	COMPUTER RESOURCE SPECIALIST	SERVICE	67.50
	JC PARTS CITY	PARTS FOR PD 672	144.04
	JOHN DEERE FINANCIAL	SUPPLIES	43.98
	MARCO, INC.	COPIER CHARGES	206.00
	STI-CO INDUSTRIES	ANTENNA	379.80
	SUNSET LAW ENFORCEMENT	SUPPLIES	131.82
	SUREFIRE	SHIPPING CHARGES	11.98
	VERIZON WIRELESS	WIRELESS SERVICE	1191.18
	VISA	NOTARY FEE, SOFTWARE RENEW	785.33
	WAL-MART	SUPPLIES	34.67
		TOTAL	5308.96
FIRE	ACE-N-MORE	SUPPLIES	17.98
	ALLIANT ENERGY	ALLIANT ENERGY	354.76
	SITLER'S ELECTRIC	FIRE DEPT ELEC PART	20.63
	SITLER'S SUPPLIES INC.	BULBS	338.00
	VERIZON WIRELESS	WIRELESS SERVICE	116.97
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE SERVICE	168.07
		TOTAL	1016.41
DEVELOP SERV	ACE-N-MORE	SUPPLIES	157.25
	BRUNS, DAVID	MILEAGE/MEAL REIMBURSEMENT	112.07
	BRUTY, FRANK	SIDEWALK REPAIR	60.00
	DLT SOLUTIONS	SERVICE	1046.37
	DONNOLLY, STEVE	MEAL REIMBURSEMENT	27.55
	VERIZON WIRELESS	WIRELESS SERVICE	254.56
	WASH CO AUDITOR	DIGITAL ORTHOPHOTOGRAPHY	8000.00
	WASH TITLE & GUARANTY CO	TITLE CERTIFICATE	165.00
		TOTAL	9822.80
LIBRARY	AMAZON	BOOKS	345.24
	CINTAS CORP LOC. 342	SERVICE	48.14
	CLARION- PLAINSMAN	SUBSCRIPTION	35.00
	COMPANION CORPORATION	ANNUAL HOSTED CATALOG	1195.00
	EBERT SUPPLY CO.	JANITORIAL SUPPLIES	200.80
	FAREWAY STORES	SUPPLIES	10.93
	GALE/CENGAGE LEARNING	WESTERNS	36.34
	RECORDED BOOKS LLC	BOOKS ON TAPE	127.78
	SCHAEFER CLEANING	JULY CONTRACT	1125.00
	STAPLES ADVANTAGE	HEADPHONES	78.70
	WCDC INC	WINDOW WASHING	30.00
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE SERVICE	53.20
		TOTAL	3286.13
PARKS	ACE-N-MORE	SUPPLIES	349.16
	ALLIANT ENERGY	ALLIANT ENERGY	1090.62
	FAREWAY STORES	SUPPLIES	53.09
	HAWKEYE ELECTRIC MOTORS	SERVICE	179.00
	JOHN DEERE FINANCIAL	SUPPLIES	438.95
	MINCER FORD	LAMP ASSEMBLY	115.95

	SMITH TREE SERVICE	REMOVAL AND TRIM TREES	1735.00
	VERIZON WIRELESS	WIRELESS SERVICE	27.96
	WASHINGTON RENTAL	SERVICE/SUPPLIES	137.46
		TOTAL	4127.19
POOL	FASTENAL COMPANY	SERVICE-POOL	147.13
		TOTAL	147.13
CEMETERY	ACE-N-MORE	SUPPLIES	316.21
	ALLIANT ENERGY	SERVICE	119.10
	CERTIFIED LABORATORIES	SUPPLIES	544.16
	JIM'S SMALL ENGINE REPAIR	SUPPLIES	84.40
	PATS SALES AND SERVICE	GRILL FOR MOWER	114.00
	VISA	PULLEY & HOSE ASMBLY, EAR	319.69
		TOTAL	1497.56
FINAN ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	451.44
	CINTAS CORP LOC. 342	SERVICE	214.94
	CUSTOM IMPRESSIONS INC	SUPPLIES	24.00
	EBERT SUPPLY CO.	SUPPLIES	170.40
	HY-VEE	SUPPLIES	57.46
	IMPRESSIONS COMPUTERS, INC	SERVICE	75.00
	IOWA CITY/COUNTY MANAGEMENT ASSOC.	MEMBERSHIP	150.00
	JOHNSON, SANDRA	MILEAGE AND LODGING	462.75
	PIP PRINTING	ENVELOPES	162.79
	PITNEY BOWES GLOBAL FINANCIAL SERVICE	POSTAGE	335.16
	QUILL	OFFICE SUPPLIES	70.22
	ROTARY CLUB OF WASHINGTON	6-MONTHS DUES AND MEMBERSH	301.60
	VERIZON WIRELESS	WIRELESS SERVICE	133.93
		TOTAL	2609.69
AIRPORT	ALLIANT ENERGY	SERVICE	550.61
	ARCHER APPLIANCE	SERVICE	63.98
	EASTERN AVIATION FUELS INC	FUEL	18299.47
	SITLER'S SUPPLIES INC.	LIGHTS AND BULBS	3480.00
	VERIZON WIRELESS	WIRELESS SERVICE	27.96
		TOTAL	22422.02
ROAD USE	ACE-N-MORE	SUPPLIES	35.35
	BALLARD, CHRISTY	SIDEWALK REPLACEMENT PRGRM	214.70
	CHEMSEARCH	SUPPLIES	1273.45
	HIWAY SERVICE CENTER	SUPPLIES	180.25
	IOWA PRISON INDUSTRIES	SIGNS	821.95
	JOHN DEERE FINANCIAL	SUPPLIES	14.95
	WENGER, AARON	SIDEWALK REPLACEMENT	299.50
		TOTAL	2840.15
STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	9656.14
		TOTAL	9656.14
CAPITAL PROJECTS	IA DEPT OF TRANSPORTATION	TESTS-S IOWA AVE	1576.66
	FLYNN COMPANY, INC	PAY APP 7	518902.14
	FLYNN COMPANY, INC	PAY APP 8	273139.77
		TOTAL	793618.57

TREE COMMITTEE	WASH COUNTY MINIBUS	TREE COMMITTEE TOUR TRANSP	137.50
	IOWA CITY LANDSCAPING	TREE COMMITTEE TREES	278.00
	BOSHART, ROYDEN	TREE COMMITTEE TOUR TRANSP	12.50
		TOTAL	428.00
PARK GIFT	BIG COUNTRY SEEDS	SUPPLIES	291.01
	BSN SPORTS INC	BLEACHERS	7768.78
		TOTAL	8059.79
CEMTERY GIFT	WOLF FLORAL INC.	MEMORIAL DAY PLANTS-MEEKER	55.00
		TOTAL	55.00
WATER PLANT	ACE-N-MORE	SUPPLIES	84.73
	ALLIANT ENERGY	ALLIANT ENERGY	13184.94
	CARROLL, SUSAN	MILEAGE REIMB	27.03
	DICKERSON, KIM	WATER DEPOSIT REFUND	117.60
	DRAISEY, JERROD	WATER DEPOSIT REFUND	77.18
	FERGUSON WATERWORKS# 2516	METERS	1577.96
	HOLT SUPPLY CO.	SUPPLIES	976.34
	JCI INDUSTRIES, INC	PUMP MOTOR	2985.00
	SOTELO, SCOTT	WATER DEPOSIT REFUND	98.82
	POSTMASTER	BULK RATE- POSTAGE ON WATE	830.72
	SHIRLEY, CORY	WATER DEPOSIT REFUND	74.41
	TYLER TECHNOLOGIES	MAINT 8/1/15-7/31/16	2533.61
	VERIZON WIRELESS	WIRELESS SERVICE	51.97
	VISA	LIFT TABLE & MEAL REIMB	900.75
	WATER SOLUTIONS UNLIMITED	CHEMICALS	3750.20
	WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE SERVICE	40.66
		TOTAL	27311.92
WATER DIST	ACE-N-MORE	SUPPLIES	129.27
	ALLIANT ENERGY	SERVICE	67.03
	GREINER DISCOUNT TIRES	TIRES & REPAIR	58.50
	HIWAY SERVICE CENTER	SUPPLIES	32.81
	IOWA ONE CALL	SERVICE	93.90
	JEFF'S EXHAUST SPECIALIST	SUPPLIES	26.00
	JOHN DEERE FINANCIAL	SUPPLIES	108.02
	RIVER PRODUCTS	SOCCER FIELD PARKING LOT	1647.95
	SADLER POWER TRAIN	BRAKES & CALIPERS	189.88
	UTILITY EQUIPMENT CO	CLAMPS, ADAPTERS, PVC PIPE	1643.46
	VERIZON WIRELESS	WIRELESS SERVICE	92.83
		TOTAL	4089.65
SEWER PLANT	ACE-N-MORE	SUPPLIES	12.76
	ALLIANT ENERGY	SERVICE	8157.63
	GRAINGER	SUPPLIES	18.25
	JOHN DEERE FINANCIAL	SUPPLIES	67.81
	LAWSON PRODUCTS INC	BOLTS AND WASHERS FOR BINS	9.21
	OZONIA NORTH AMERICA	LIGHTS	2145.84
	SMITH & LOVELESS INC.	VACUUM PUMP PARTS	225.49
	SUPPLY WORKS	SUPPLIES	261.66
	TESTAMERICA LABORATORIES INC	TESTING	688.80
	TUSING, DELEN	MILEAGE REIMB	60.95
	TYLER TECHNOLOGIES	MAINT 8/1/15-7/31/16	2533.62
	UNITED LABORATORIES	LIFT STATION MAINTAINER	563.40
	USA BLUEBOOK	CHEMICALS	123.23

VERIZON WIRELESS	WIRELESS SERVICE	103.94
WINDSTREAM IOWA COMMUNICATIONS	TELEPHONE SERVICE	58.95
	TOTAL	15031.54

SEWER COLLECT	ACE-N-MORE	SUPPLIES	181.00
	ALLIANT ENERGY	ALLIANT ENERGY	660.29
	ALTORFER	EQUIPMENT RENTAL	309.00
	CHEMSEARCH	SUPPLIES	396.26
	GREINER DISCOUNT TIRES	TIRE & REPAIR	18.95
	KIMBALL MIDWEST	SUPPLIES	332.33
	MARTIN BROS EQUIPMENT	PARTS	106.45
	VERIZON WIRELESS	WIRELESS SERVICE	123.94
WASHINGTON LUMBER	CONCRETE MIX	29.94	
	TOTAL	2158.16	

SEWER CAPITAL PROJ	IOWA PUMP WORKS INC	PUMP RENTAL FEES	900.00
		TOTAL	900.00

SANITATION	HERZINGER, DIANNA	ANNUAL TRASH STICKER REFUN	42.52
	JOHN DEERE FINANCIAL	SUPPLIES	79.96
	LEBSACK, MIKE & CYNDI	ANNUAL TRASH STICKER REFUN	49.60
	LUKE WASTE MANAGEMENT	RECYCLING TRAILER	8565.00
	LUKE WASTE MANAGEMENT	RECYCLING & REFUSE	24991.25
	LUKE WASTE MANAGEMENT	BULKY STICKERS	76.00
	LUKE WASTE MANAGEMENT	CLEANUP AROUND SQUARE	241.00
	WASH CO. HUMANE SOCIETY	JUNE COLLECTIONS	450.00
	TOTAL	34495.33	

TOTAL	948882.14
Less payments to Flynn for	-518902.10
Airport Runway Construction	-273139.80
TOTAL	156840.24



Saturday

Aug. 1, 2015

YMCA of Washington

110 S. Iowa Ave. Washington, IA 52353

5k Run/20 mile Bike/1.5 mile Run

Individual or Teams of 2 or 3

7:00am Registration – 8:00am Race Start

Individual Categories: 12 & under, 13-18, 19-29, 30-39, 40-49, 50+

Teams: 2 or 3, any age or gender

Awards: Individual - Overall Male / Female winners
1st and 2nd place per age category

Teams of 2 - 1st & 2nd place awards

Teams of 3 - 1st & 2nd place awards

Questions or additional information, please contact Teri Hartzler at YMCA of Washington

Phone 319-653-6500 or email thartzler@washingtoney.org

Name	Phone		
Parent name (if under 18)	Email		
Address	City	State	Zip
Age	Birthdate	M / F	
T-shirt size: Youth: M L Woman or Male Shirt S M L XL XXL			

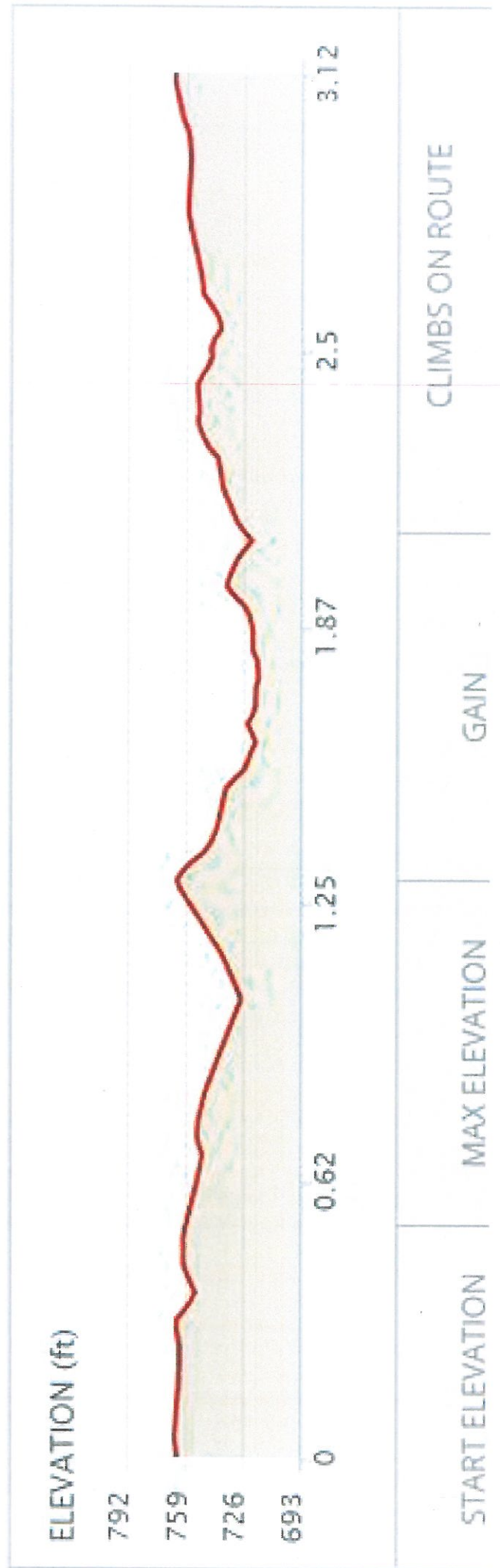
Registration:

Early bird discount - Individual \$40 Team of 2 \$60 Team of 3 \$90
(through 7/23/14)

Regular Entry Fee - Individual \$50 Team of 2 \$70 Team of 3 \$100

I understand that I am legally agreeing to the following statements in the paragraph of this waiver by signing below. I acknowledge that biking and running on an open course is extremely dangerous and can bring with it the potential for death, serious injury, and property damage. My signature below is acknowledgement that I am at my own risk. I understand that this is a public event and not an event related to, or sanctioned by any organization. I am aware I will be on public roadways and vehicles may not be aware of my presence. I realize I am solely responsible for myself and my own safety. I do not hold the YMCA of Washington County, the City of Washington, Washington County or it's volunteers responsible for any risk of injuries which may occur because of my participation.

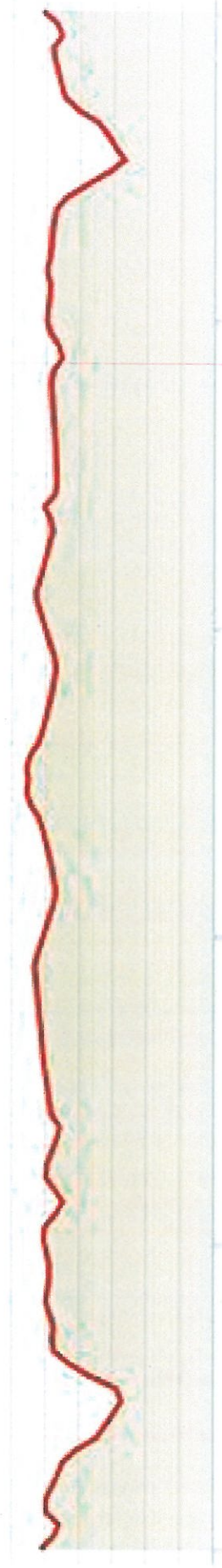
Signature _____ Date _____
Signature of parent /guardian _____ Date _____





ELEVATION (ft)

- 792
- 759
- 726
- 693
- 660
- 627
- 594



0 4 8 12 16 20.01

START ELEVATION	MAX ELEVATION	GAIN	CLIMBS ON ROUTE



205 West Main Street • Washington, IA 52353 • (319) 653-3918 • Fax (319) 653-5805

July 2, 2015

City of Washington
Washington City Council
215 E Washington Street
Washington, IA 52353

Dear Council Members,

Main Street Washington will again be hosting Celebrate Washington, a one day community festival showcasing our downtown and highlighting Washington's unique culture on Saturday, August 1st, 2015. Celebrate Washington has been developed to provide a fun and relaxing day for people of all ages, cultures, and backgrounds to enjoy downtown Washington. This one day festival is a family friendly event that will feature live entertainment, Flying Pigs Duathlon, bags tournament, street dance, outdoor service area, and local culinary offerings. We expect many residents and visitors to converge on downtown Washington to enjoy this full day of activities. We will also be partnering with the LET's Center for the Healing and Creative Arts in that they will be auctioning off the Tubes that have been decorated by local artists from 4-6 pm on the Bandstand in Central Square Park.

Your help is needed to see this project through to fruition. We ask that you approve the closure of Marion Avenue between Main and Washington from 6 am on Saturday, August 1st thru to 2 am on Sunday, August 2nd. We will provide advance notification to residents on Marion as well as work with the Duathlon organizers to notify residents on Main and Iowa.

MSW has planned activities that will utilize this space to attract participants of all ages and differing interests. The planning committee has developed the attached map to provide a better understanding of the planned use of the downtown area. We ask for you to approve our request for street closures to provide the following during Celebrate Washington:

- Marion Avenue will be utilized to set up all food vendors, an outdoor service area, bags tournament course, as well as a flat bed for the street dance entertainment local band Aces and Eights from 8pm – 12 am.
- *Iowa Avenue will be utilized for the duathlon and then re-opened at Noon for Parking
- *Main Street will be utilized for the duathlon route as well as Handicap Parking and a location for Several Kybos.

**separate street closure request*

We also ask that you approve our request to host a controlled and restricted outdoor service area between the hours of 4 pm and 12 am on Saturday, August 1st on Marion Avenue. MSW will fence the entire length of the street from Washington State Bank to the Village encompassing the food vendors, tented picnic tables and the service area. With the success of last year's family friendly service area we ask that you again consider that this area be split in two areas so that adults may enjoy this area with an area for their families to also enjoy the entertainment on the stage.

Main Street has carefully planned this event so that all legal, safety, and other concerns are addressed. We will ID patrons entering the service area and supply wrist bands for further identification and access

to the service area. In addition, they will purchase tickets for their beverages to allow servers to concentrate on who they are serving, not handling money. Patrons will be served only within the controlled designated service area.

Main Street Washington representatives will meet with the Police Department prior to the event to ensure all logistics and safety concern are being addressed.

Thank you for your time and consideration in helping to create a successful Celebrate Washington!

Sincerely,



Sarah Sadrakula
Executive Director



Ashley Hartzler
Celebrate Washington Committee Chair

KEY:

Street Closed with Barricades

Double Fence for Family Friendly Outdoor Service & Vendor Area

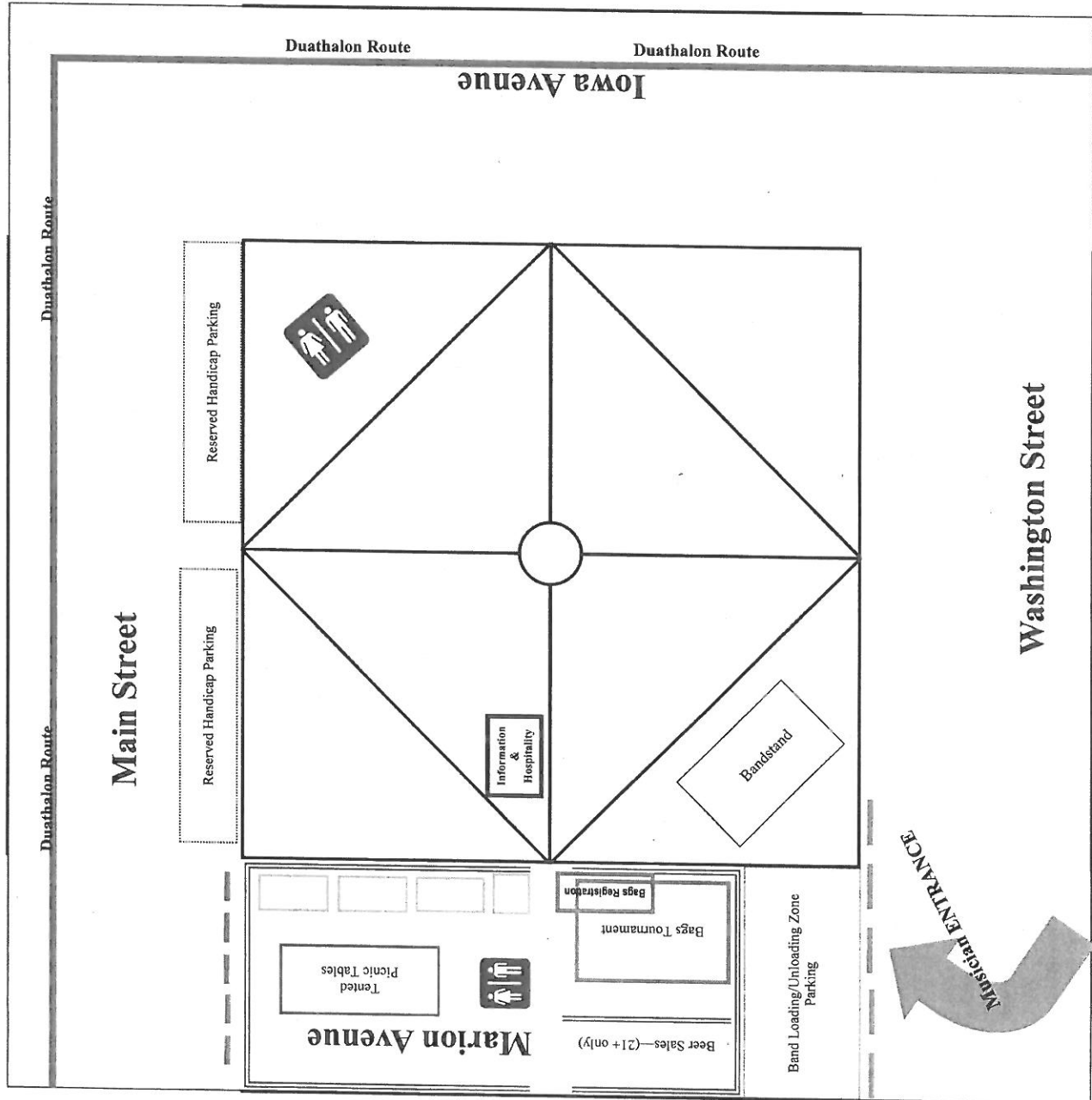
Food Vendor

Picnic Tables

Bags Tournament

Duathlon Route

Iowa Avenue & Main Street to Re-Open @ Noon for Parking



July 1, 2015

Dear Washington City Council Members;

The Corn Country Cruisers request the use of the Washington Square (Central Park) on the second Saturday of the month May through August of 2016 and 2017 for our summer Cruise-Ins.

2016

May 14, 2016

June 11, 2016

July 9, 2016

August 13, 2016

2017

May 13, 2017

June 10, 2017

July 8, 2017

August 12, 2017

Respectfully Submitted,

Corn Country Cruisers

Chamber Board

Michelle Redlinger
Executive Director

Paul Horak
President
Horak Insurance

Jeremy Peterson
Vice President
Engineered Building
Design

Shelli Cleverley
Treasurer
WCHC

Dani Kane
Secretary
Washington Chamber

Jaron Rosien
City Council Rep
JP's 207

Tina Hoffmann
Halcyon House

Erik Buchholz
Washington High
School

Janelle Escher
Federation Bank

Maureen Howard
Immanuel Lutheran
Church

Rich Bentler
Riverside Casino &
Golf Resort

Ed Raber
WEDG
Ex-Officio

Sarah Sadrakula
Main Street
Ex-Officio



205 West Main Street • Washington, IA 52353 • www.chamber.washingtoniowa.org

July 1, 2015

Washington City Council
215 E Washington St
Washington, IA 52353

Dear Council Members:

The Washington Chamber of Commerce will be hosting an Alive After 5 and Volunteer Recognition event on Tuesday, July 14. The event will be held at our office location of 205 W Main Street.

Due to the large number of volunteers and attendees we expect to see at the event, we would like to request the opportunity to block the sidewalk and use 3 parking spaces east of the Chamber to the corner from 3:30 – 8pm, including set-up.

The Chamber would like the option to grill in this location as well as provide non-alcoholic drinks, beer and wine. We have spoken with both our insurance and public safety and will comply with any requests they have.

We would greatly appreciate your support of our event. We hope it will be a great way to reward and recognize the many volunteers who make our community and Chamber a great place.

If you have questions or need any additional information please feel free to contact Michelle at the Chamber at 319-653-3272 or any board member, and we would be happy to discuss this in further detail.

Respectfully,

A handwritten signature in blue ink that reads 'Michelle Redlinger'.

Michelle Redlinger
Executive Director, Washington Chamber

Mills Seed Co.

212 North Iowa Ave.

Washington, Iowa 52353

July 2, 2015

Hello,

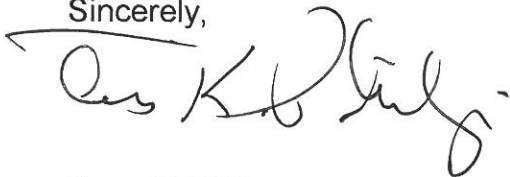
We would like to request the closure of North Iowa Avenue in front of Mills Seed Co. for a County Music Concert on Sunday August 9th at 2:30 until 4:30 this year. The closure will include the parking on the east side of the avenue, the north bound lane and part of the center parking. We will utilize traffic cones to direct traffic both north and south on the west side of the avenue. We will also block off a portion of the alley on the south side of Mills Seed Co. building from Iowa Avenue up to the apartment building on the south side of the alley.

We have contacted the three businesses on Iowa Avenue and each has expressed that there would be no problem, all are closed on Sunday. We have discussed the closure with the two apartment residents that utilize the alley between Iowa Avenue and Second Avenue and they have no problem with the avenue and the portion of the alley south of the Mills Seed Co. building being closed.

We have attached a drawing of the avenue and alley as well as a poster for the musicians that will perform.

Thank you for your consideration and please offer any suggestions.

Sincerely,

A handwritten signature in black ink, appearing to read "Terry K. Philips", with a long horizontal line extending from the start of the signature.

Terry K. Philips

Manager; Mills Seed LLC

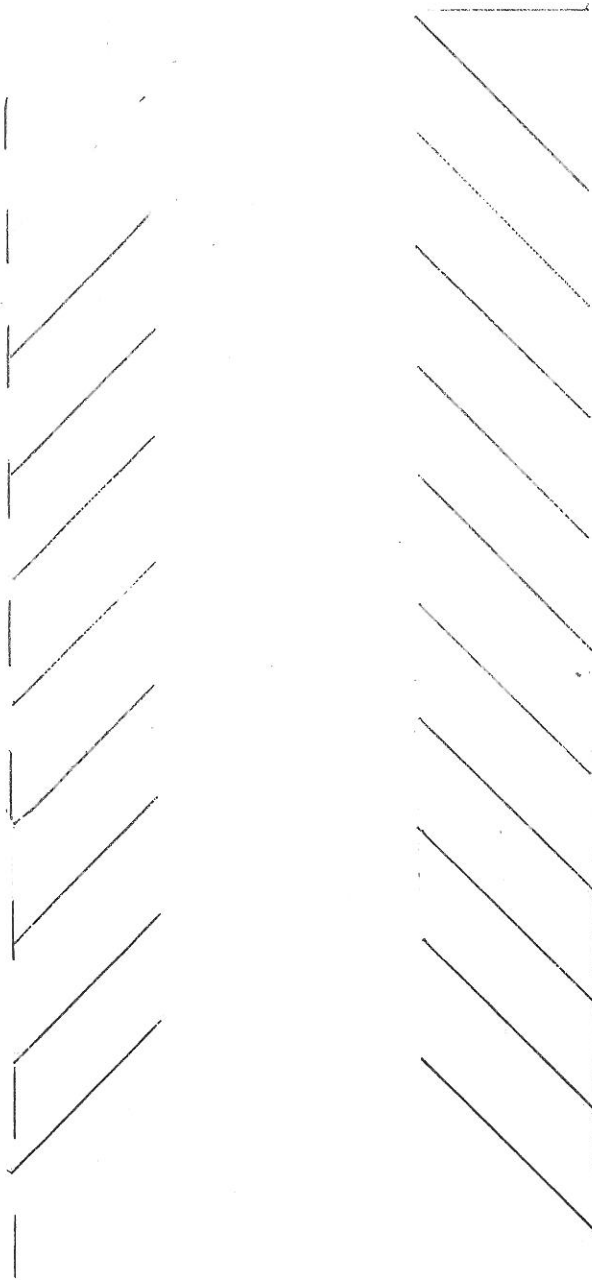
MILLS SEED CO

BBP

LAW

EAST
↑

IOWA AVE.





MILLS SEED CONCERT!

Sunday
August 9, 2015
2:30 PM



Bob & Sheila Everhart

will be performing in front of the Mills Seed Co. Building, August 9, 2015 starting at 2:30 pm. They have graciously offered to play solely for the benefit of raising funds for the rehabilitation of the Mills Seed Co. Building.

Bob & Sheila are recording artists for the prestigious Smithsonian Institution, with six albums and a Grammy Nomination. Their style is old-time country music and they devote their time to the preservation and performance of America's rural music. Please come and bring your family and friends and a lawn chair. This is sure to be a treat for all ages!

Mills Seed Co. Building
212 North Iowa Ave.
Washington, IA 52353
(319) 430-8536

JUNE 2015											
OB #	ADDRESS	Complainant	Nuisances/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	940 S. 4th Ave.	city	tall grass	1-Jun	1-Jun	phoned owner				MH	CLOSED
2	503 N. Ave C	city	recliner in carport	1-Jun	1-Jun	hanger			will be gone in 2 weeks 6-25 not gone hanger by 6-30	MH	CLOSED
3	305 E. Polk St.	city	2 boats in front yard	2-Jun	2-Jun	letter	12-Jun	*		MH	CLOSED
4	903 E. 3rd St	city	chair-junk car in yard	2-Jun	2-Jun	cert letter	10-Jun	*	sent cert letter concerning chair and junk car in yard 6-29 Talked to Rochelle car gone by 7-1-15 or go to court	MH	open
5	519 N. Ave D	city	trash/vehicles/mattress around house	2-Jun	2-Jun	letter	19-Jun	*	also listed in chapt 157	MH	open
6	320 W. 2nd St.	citizen	inoperable car in drive no plates/bumper	4-Jun	4-Jun	hanger			drive is rock but completely overgrown w/grass	MH	CLOSED
7	910 N 6th Ave.	city	Brush in ROW	4-Jun	4-Jun	hanger			yard waste hanger 30 days	MH	open
8	602 E. 15th St.	city	Tree overhanging sidewalk	4-Jun	4-Jun	hanger				MH	open
9	602 E. 9th St.	city	mattress behind garage	4-Jun	4-Jun	hanger			6-16 hanger stating gone by 6-18 or will be abated 6-25 lukes abated	MH	ABATED
10	821 N. Iowa Ave	city	tall grass	8-Jun	8-Jun	48 hr hanger				MH	CLOSED
11	415 W. Madison	city	tall grass	8-Jun	8-Jun	48 hr hanger			6-9 abated by Bill & Lonnie lawncare	MH	ABATED
12	319 W. Monroe St.	city	tall grass	8-Jun	8-Jun	48 hr hanger				MH	CLOSED
13	215 E. McCreehy Dr.	city	tall grass	8-Jun	8-Jun	48 hr hanger			Service Link 877-272-2149 will do within 1 week	MH	CLOSED
14	909 N Marion Ave.	city	tall grass	8-Jun	8-Jun	letter				MH	ABATED
15	628 E. 3rd St.	city	tall weeds against building/loading dock	11-Jun	11-Jun	letter	17-Jun	*		MH	CLOSED
16	902 E. 2nd St.	city	couch at curb	15-Aug	8-Aug	hanger				MH	CLOSED
17	739 S. 8th Ave.	city	tall grass	15-Aug	15-Jun	48 hr hanger				MH	CLOSED
18	316 E. Van Buren	city	recliner on porch	15-Aug	15-Jun	hanger				MH	CLOSED
19	708 S. 2nd Ave.	city	recliner on porch	15-Aug	15-Jun	hanger			2nd notice hanger	MH	CLOSED
20	1105 E. 2nd St.	city	Brush lumber in ROW	15-Aug	15-Jun	hanger			house for sale kim linnecamp 548-0132 says will clean up	MH	CLOSED
21	1027 E. 3rd St.	city	trash at curb	15-Jun	15-Jun	hanger				MH	CLOSED
22	1011 E. 3rd St.	city	tall grass	15-Jun	15-Jun	48 hr hanger			Will be gone by noon Friday	MH	CLOSED
23	303 W. Jefferson St.	city	tall grass	16-Jun	16-Jun	48 hr hanger				MH	CLOSED
24	222 N. 4th Ave.	city	tall grass	16-Jun	16-Jun	email				MH	CLOSED
25	1103 E. Washington St.	city	person living in camper	16-Jun	16-Jun	verbal			talked to owners I think they understand the code grass has been moved but will need again end of week	MH	CLOSED
26	615 W. 2nd St.	citizen	tall grass	16-Jun	16-Jun	tail grass		*	renter being evicted talked to owner rep wife rep to call me in after noon tol them I want trash gone	MH	CLOSED
27	904 E. 2nd St.	citizen	trash,junk,indoor furniture at curb	18-Jun	18-Jun				talked to mrs Hahn Gary will contact me today safety hazard called Tim widmer	MH	CLOSED
28	North Park	citizen	steel pipe protruding from ground	18-Jun	18-Jun	phone call			thistles W side house weeds behind garage	MH	CLOSED
29	415 E. Van Buren St	citizen	thistles growing all over the property	19-Jun	22-Jun	hanger			no such address	MH	CLOSED
30	627 E. Tyler St.	citizen	tail grass	27-May					Wrong address see # 31 below	MH	CLOSED
31	308 W. 3rd St.	citizen	unregistered car parked west side of house							MH	CLOSED
32	917 N. Iowa Ave.	city	TV in driveway	22-Jun	22-Jun	hanger		*	Mattress dumped in yard luke to pick up will move wkend of 6-27	MH	CLOSED
33	415 W. 2nd St.	city	box spring mattress at curb no tag	22-Jun	22-Jun	hanger				MH	CLOSED
34	309 N. Ave B	city	unlicensed car in rear yard behind garage	22-Jun	22-Jun	hanger				MH	CLOSED
35	309 N. Ave B	city	tail grass	22-Jun	22-Jun	hanger			owner called says Lukes will pick up	MH	open
36	325 E. Madison St.	citizen	trash at curb	22-Jun	22-Jun			*		MH	CLOSED
37	511 S. Marion Ave.	city	tail grass	23-Jun	23-Jun	48 hr hanger				MH	CLOSED
38	511 S. Marion Ave.	city	trash in front yard and porch	23-Jun	23-Jun	hanger				MH	CLOSED
39	302 E. Jefferson St.	city	weeds W side house and around rear bldg	23-Jun	23-Jun	hanger				MH	CLOSED
40	514 N. Ave D	city	trash bags at curb no sticker & porch	23-Jun	23-Jun	hanger				MH	open
41	1230 S. Iowa Ave.	citizen	weeds, volunteer trees and tall grass in ditch	23-Jun	23-Jun	phone call			Called Rick D. at hospital. He will get it done.	MH	open
42	corner lincoln/iowa	citizen	trees and weeds blocking intersection	23-Jun	23-Jun			*	no problem. Intersection is fine	sed	CLOSED
43	415 W. Madison	citizen	dumptee-carpet-trash front of house	24-Jun	24-Jun	phone		*	Talked to Mike says he will call Mark again for removal talked to Billybob floor 920-428-6472 Brava Tile LLC	MH	open
44	408 N. 12th Ave	citizen	tail grass - weeds	24-Jun	25-Jun	hanger				MH	open
45	508 E. 7th St.	city	spring mattress at curb	25-Jun	25-Jun	hanger				MH	CLOSED
46	608 E. 2nd St.	city	car-grass	25-Jun	25-Jun	hanger				MH	CLOSED
47	1011 E. 3rd St.	city	large amount of trash-junk at curb	29-Jun	29-Jun				owner called will be removed by noon on 7-3-15	MH	open
48	102 S. 7th Ave	city	couch in yard	29-Jun	29-Jun	hanger				MH	CLOSED
49	421 W. 3rd St.	city	TV in yard	29-Jun	29-Jun	hanger				MH	CLOSED
50	926 S. 2nd Ave	city	2 demo cars in yard/driveway	29-Jun	29-Jun	hanger				MH	CLOSED
51	925 E. 3rd St.	city	trash bag at sidewalk and yard	29-Jun	29-Jun	48 hr hanger			dan secret 653-4414	MH	open
52	914 E. 3rd Str.	city	trash bags in yard by garage	29-Jun	29-Jun	48 hr hanger	1-Jul	*		MH	CLOSED
53	800 blk 5 2nd St w side	citizen	demo car	29-Jun	29-Jun				no demo car found	MH	CLOSED
54	377or 323 E. Washington	citizen	trip hazard in sidewalk	22-Jun				*	think it is 327 moved to sidewalk folder	MH	CLOSED
55	921 E. 2nd St.	citizen	junk, weeds, trash, junk veicle, etc.	22-Jun	30-Jun	letter	8-Jul	*		MH	open
56	320 W. 6th St.	citizen	tail grass and weeds	30-Jun	30-Jun	48 hr hanger				MH	CLOSED
57	302 N. Ave C	city	mattress beside garage	30-Jun	30-Jun	hanger				MH	open

Biographical Sketch
Applicant for Historic Preservation Commission

NAME: (Mr. Mrs. Ms. Dr. *please circle one*): Karen Bates Chabal

ADDRESS: PO Box 893 (1215 S. Iowa Ave) Washington 52353

WORK PHONE NUMBER WORK: (319) 653-4811

HOME PHONE NUMBER: (319) 591-8025
319.931.2212 - cell

EMAIL ADDRESS: kb.chabal@gmail.com

INTEREST IN LOCAL HISTORY AND HISTORIC PRESERVATION (Describe education, employment, memberships, publications, and/or other activities which indicate your interest in and commitment to historic preservation; or provide a statement detailing your interest in local history and commitment to historic preservation; use extra sheets if necessary) Local, Iowa & national history enthusiast.

My husband & I renovated an 1856 Italianate home in Mt. Pleasant & successfully applied to have it added to the National Register of Historic Places, late 1990s.

EDUCATION: B.A., journalism, University of Iowa, 1985

EMPLOYMENT: Office Assistant, ISU Extension & Outreach for Washington County

INTEREST:

It is important to me to work for the promotion of and preservation of historic sites and structures in my community.

While serving on the Washington Historic Preservation Commission, I will work to insure that the commission enforces the Historic Preservation Ordinance/Resolution; upholds the CLG Agreement with the State of Iowa, and works in compliance with the Secretary of the Interior's Standards for Archaeology and Historic Preservation.

Karen Bates Chabal
Signature

7-1-15
Date

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



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

Memorandum

July 2, 2015

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

From: Brent Hinson
City Administrator

Re: Revised Job Description for Cemetery Sexton

As part of the annual evaluations process this year, we reviewed the organizational setup for oversight of the cemeteries. This position was considered as a department head until 3 years ago, when we folded it under the Maintenance & Construction Department prior to Nick Duvall's hire for the position. It seems to all involved that this organizational structure has not ended up making sense. JJ lacks the time to provide a high level of supervision to the cemeteries, and in any event, that really appears to be unnecessary given the admirable job that Nick has done in his position.

We would like to restore this position to regular department head status as per the revised job description. This change does not affect his salary. Nick has already started attending weekly meetings, and I think this change makes perfect sense given our otherwise very flat organizational structure.

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

TITLE:	Sexton
DEPARTMENT:	Cemetery
REPORTS TO:	City Administrator
FLSA:	Non-Exempt

POSITION SUMMARY:

Under supervision of the City Administrator, the Cemetery Sexton is a non-exempt position which performs work related to the management of the City's cemeteries, as well as the upkeep of the buildings and grounds of the cemeteries. Work includes occasional operation of medium to heavy-duty trucks and other equipment. The position is responsible for supervising other cemetery workers, in consultation with the City Administrator. The position backs up Maintenance & Construction Department and other department and related organization activities as needed.

The Cemetery Sexton follows prescribed policies and procedures and once responsibilities are defined must work well with minimal supervision.

ESSENTIAL FUNCTIONS AND DUTIES:

Position holds primary responsibility for operation & maintenance of cemeteries under the City of Washington's control, including mowing and general upkeep. Determines vault placement, makes provisions of openings for interments and provides assistance to vault companies for purposes of setting up funerals. Assists with lot sales, preparation of deeds and recording of all sales in City record books. Stakes out and flags monument locations as needed. Levels and sods graves. Records all funerals. Supervises employees in coordination with City Administrator, coordinates work schedules and approves & coordinates employee leave time as needed. Assists in interview, hire and evaluation of departmental employees. Assists in preparation of yearly and special department budget requests. Assists in purchasing departmental supplies & equipment under applicable purchasing policies. Coordinates departmental activities with other departments, and assists other departments as needed. Assists Tree Committee as needed. Responds to questions and concerns from the public. Maintains and sees to the repair of departmental vehicles & equipment. Responsible for compliance with OSHA requirements and safe work procedures within scope of responsibility.

Must have physical ability to traverse variable terrain conditions not accessible by vehicle. Must have ability to bend, stoop, lift and carry 75 pounds, and must be in general good physical health. Must have ability to hear speech and other sounds effectively for the taking of statements and

directions. Must possess sufficient mental functions and capabilities to make rational decisions to handle operational needs and business decisions of the position. Must have ability to establish and maintain effective working relationships with supervisor, co-workers and the general public. Must have ability to work for extended periods of time outdoors, occasionally under adverse weather conditions. Must be able to understand and follow instructions and written diagrams, and have mastery of the spoken and written English language. Must be able to speak, write and understand English to effectively communicate with fellow employees, contractors and the general public by telephone, electronically, in written format and face-to-face. Must have ability to perform basic mathematical calculations.

Position performs other assigned duties as deemed necessary or as required.

TYPICAL DUTIES:

As above. Participates in the daily activities of the City of Washington's operations.

KNOWLEDGE, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS:

Must have positive and professional demeanor when conducting City business. Self-starter that can work with limited supervision. Must be careful and skilled in the operation of equipment & complete in record keeping as needed. Must develop thorough knowledge and understanding of safety rules and regulations and City policies. Must work within and enforce these rules, regulations and policies. Team player who inspires other employees to perform to the best of their abilities.

Ability to effectively express ideas verbally and in writing. Ability to establish and maintain positive working relationships with Supervisor, City employees and the general public. Ability to deal with all of the aforementioned tactfully and courteously. Able to solve problems and make quality decisions, when necessary in consultation with supervisors.

WORKING CONDITIONS:

Mixture of inside work and outside manual work performed under variable conditions, including occasional adverse weather. Regular lifting, climbing, stooping, reaching, and handling activities. Outside work involves standing, walking, moderate lifting, operation of trucks and other equipment and other moderately demanding physical activities. Requires ability to converse, using verbal and listening skills, with citizen customers, vendors, staff and Council. Requires eye/hand coordination, manual/finger dexterity and motor coordination. Requires clerical, forms, numerical, and verbal perception. Moderately high physical strength requirements involving the moving, lifting, pushing, carrying and pulling of objects weighing up to 75 pounds.

REQUIREMENTS:

High school diploma or GED required. Considerable knowledge of the general practices applied in the care and safe operation of a wide variety of mowing and light construction equipment. Ability to make emergency repairs and adjustments to a wide variety of heavy equipment, and to service and maintain assigned equipment. Must possess a current Commercial Driver's License and endorsements at time of hire and throughout employment. Must be insurable by the city's insurance company, able to pass a thorough background check, and a pre-employment drug screen and physical. Must be able to obtain and maintain appropriate state chemical spraying certifications.

DISCLAIMER:

All duties and requirements in this job description have been determined by the employer to be essential job functions consistent with ADA requirements and are representative of the functions that are necessary to successful job performance. They do not, however, reflect the only duties required. Employees in this job class will be expected to perform other job-related duties when it can be reasonably implied that such duties do not fundamentally change the basic requirements, purpose or intent of the position.

Brent Hinson

From: Casey Peck
Sent: Monday, June 08, 2015 5:49 AM
To: Mr. Brent Hinson (bhinson@washingtioniowa.net)
Subject: Lease/purchase property

Good morning Bret!

My name is Casey Peck and I am the General Manager of KCTC. I know you have talked with some of my staff about our approaching fiber project into Washington. Friday I met with Ed Raber briefly about some possible sites for our central office. He showed me that behind Fareway, the City of Washington owns some property in the alley. Would you be interested in talking about the possibility of leasing/purchasing a piece of that property? Let me know your interest level and we can decide on what dates would work for you.

Thanks Bret!

Casey Peck **General Manager/CFO**

Voice: 319-656-3668 Fax: 319-656-4484

510 B Ave • PO Box 1208 • Kalona, IA 52247

KALONA COOPERATIVE TECHNOLOGY COMPANY

Providing world class technology services ~ with a hometown touch



Find us Online!

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5961 / Virus Database: 4355/9950 - Release Date: 06/05/15

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



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

Memorandum

July 2, 2015

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

From: Brent Hinson
City Administrator

Re: Land Sale to KCTC

Kalona Cooperative Telephone Company (KCTC) is requesting that the City consider selling it a small piece of property to allow for the construction of a fiber-optic hub building. KCTC is expanding their presence in Washington with an extension of fiber to the new Hills Bank. This property is located just northwest of Fareway, between Avenue B and Avenue C and just south of the railroad tracks. The City acquired the property in 1985, and it has a developed alley running across it. If the Council is amenable to selling a portion of the property north of the alley (I would propose keeping the developed alley and area south of the alley as it currently is), the property would have to be surveyed and a distinct parcel created for sale to KCTC. This property is essentially unsellable to anyone else due to its small size. However, it is perfect for KCTC as it is appropriately zoned (I-1 Light Industrial) and they only need a small area to bring in a small modular building for the hub.

The terms of a deal that have been discussed thus far are that KCTC would be responsible for all legal, surveying and administrative costs related to the sale of the property. They would also pay \$1 per square foot for the property, which would amount to around \$7,000. This is in the neighborhood of the going rate for commercial land parcels in Washington.

KCTC Property Request 7-15

W 5TH ST

159-002 159-003

1ST ADD. PLAT OF LOTS F & G BLK. 3

160-001

160

161

161-004

503-009 503-010

503

502-008 502-009 502-010 502-011

503-011 503-013 503-014

503

503-015 503

164-001 217 6790 Sq. Ft. 218 164-010 164-011

PARK

164-003 164-006 164-007 164-008

163-004

North Avenue C

North Avenue B

165-003

165

Fareway

KCTC Property Request 7-15

W 5TH ST

159-002 159-003

1ST ADD. PLAT OF LOTS F & G BLK. 3

160-001

160

161

161-004

503-009 503-010

503

502-008 502-009 502-010 502-011

503-011 503-013 503-014

503

503-015 503

164-001 217 6790 Sq. Ft. 218 164-010 164-011

PARK

164-003 164-006 164-007 164-008

163-004

North Avenue C

North Avenue B

165-003

165

Fareway

KCTC Property Request 7-15

W 5TH ST

159-002 159-003

1ST ADD. PLAT OF LOTS F & G BLK. 3

160-001

160

161

161-004

503-009 503-010

503

502-008 502-009 502-010 502-011

503-011 503-013 503-014

503

503-015 503

164-001 217 6790 Sq. Ft. 218 164-010 164-011

PARK

164-003 164-006 164-007 164-008

163-004

North Avenue C

North Avenue B

165-003

165

Fareway

KCTC Property Request 7-15

W 5TH ST

159-002 159-003

1ST ADD. PLAT OF LOTS F & G BLK. 3

160-001

160

161

161-004

503-009 503-010

503

502-008 502-009 502-010 502-011

503-011 503-013 503-014

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503-015 503

164-001 217 6790 Sq. Ft. 218 164-010 164-011

PARK

164-003 164-006 164-007 164-008

163-004

North Avenue C

North Avenue B

165-003

165

Fareway

KCTC Property Request 7-15

W 5TH ST

159-002 159-003

1ST ADD. PLAT OF LOTS F & G BLK. 3

160-001

160

161

161-004

503-009 503-010

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502-008 502-009 502-010 502-011

503-011 503-013 503-014

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164-001 217 6790 Sq. Ft. 218 164-010 164-011 164-003 164-004 164-006 164-007 164-008

164

163-004

North Avenue C

North Avenue B

165-003 165

Fareway

PARK

YOUNG'S M.M. 1ST ADD. PLAT OF LOT

KCTC Property Request 7-15

W 5TH ST

159-002 159-003

1ST ADD. PLAT OF LOTS F & G BLK. 3

160-001

160

161

161-004

503-009 503-010

503

502-008 502-009 502-010 502-011

503-011 503-013 503-014

503

503-015 503

164-001 217 6790 Sq. Ft. 218 164-010 164-011

PARK

164-003 164-006 164-007 164-008

163-004

North Avenue C

North Avenue B

165-003

165

Fareway

NOTICE OF HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF COURT HOUSE SEWER SEPARATION FOR THE CITY OF WASHINGTON, IOWA, AND THE TAKING OF BIDS THEREFOR

Notice is hereby given that the City Council of Washington, Iowa will meet in the Council Chambers at the old Public Library, 120 East Main Street, Washington, Iowa, at 6:00 p.m. on the 4th day of August, 2015, at which time a hearing will be held and said Council proposes to adopt plans, specifications, form of contract and estimate of cost for the construction of Court House Sewer Separation and work incidental thereto for said City.

Sealed proposals will be received by the City Clerk of the City of Washington, Iowa, at City Hall, 215 East Washington Street, Washington, Iowa, until 2:00 p.m. on the 30th day of July, 2015, for the construction of Court House Sewer Separation. Proposals will be opened and the amount of the bids announced by the City Clerk at the time and date specified above. Proposals will be acted upon by said City at the August 4th City Council Meeting or at such later time and place as then may be fixed.

The nature and extent of the improvements are as follows:

COURTHOUSE SEWER SEPARATION

Construction of sanitary and storm water sewer separation including all labor, materials and equipment necessary to construct new storm sewer, intakes, point repairs, manholes, 7" PCC street replacement, and associated work including seeding and cleanup at two locations.

The Courthouse area includes construction of (350 LF) 12" RCP storm sewer on N. Ave B from W. Main Street to Ave W. 2nd Street, (220 LF) 12" PVC storm sewer and area drains on both sides of the 210 W. Main Street next to the Washington County Courthouse, and sanitary sewer point repairs on W. 2nd Street between N. B Ave and Marion Avenue.

The Washington Street area includes construction of 9 curb intakes, 2 manholes, and (200 LF) 12" and (500 LF) 15" RCP storm sewer from W. Washington Street along N. Ave D to W. Jefferson Street and along N. Ave C to W. Jefferson Street then to N. Ave B.

Notice of Hearing and Letting

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Washington, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for receiving bids. All proposals shall be made on official bidding blanks furnished by the City, and any alternations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid.

The bid security should be made payable to the CITY OF WASHINGTON, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and other contract documents. Bidders shall use the bid bond form bound in the specifications.

By virtue of statutory authority, preference will be given to projects and provisions grown, and coal produced within the State of Iowa, and preference will be given to Iowa domestic labor in the construction of the improvements.

The award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The City Council reserves the right to reject any and all bids, to waive informalities and technicalities and to enter into such contract as it shall deem for the best interest of the

Notice of Hearing and Letting

City. The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) from the date of receiving bids.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the 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 for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operations of the Contractor, and shall guarantee the work against faulty workmanship and materials for a period as required by the specifications after its completion and acceptance by the City Council.

The work under the contract shall commence within ten (10) days after date set forth in written Notice to Proceed. All work shall be substantial completed, subject to any extensions of time which may be granted by the City Council, by December 4, 2015. Substantial completion is defined as all work except the seeding and final clean-up. The final completion date shall be June 3, 2016, subject to any extensions of time which may be granted by the City Council.

Interim liquidated damages in the amount of Five Hundred Dollars (\$500.00) per calendar day will be assessed for each day that work on the total project except seeding and final clean-up shall remain uncompleted after December 4, 2015.

Liquidated damages in the amount of Five Hundred Dollars (\$500.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after June 3, 2016, with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor. Inclement weather shall not be considered for extension of the contract period. Separate liquidated damage assessments may be made for each of the two completion dates.

Payment to the Contractor for said improvements will be made in cash derived from the proceeds of the issuance and sale of such bonds, and/or from cash funds of the City as may be legally used for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be based on monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed including materials and equipment delivered to the job during the preceding calendar month, and will be based upon an estimate prepared by the Contractor on the first day of the month, subject to the approval of the Engineer.

Notice of Hearing and Letting

At least ten (10) days before each progress payment falls due (but not more often than once a month), the Contractor will submit to the Engineer a partial payment estimate filled out and signed by the Contractor covering the work performed during the period covered by the partial payment estimate and supported by such data as the Engineer may reasonably require. If payment is requested on the basis of materials and equipment not incorporated in the work but delivered and suitably stored at or near the site, the partial payment estimate shall also be accompanied by such supporting data, satisfactory to the Owner, as will establish the Owner's title to the material and equipment and protect his interest therein, including applicable insurance. The Engineer will, within fifteen (15) days after receipt of each partial payment estimate, either indicate in writing his approval of payment and present the partial payment estimate to the Owner, or return the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will, within thirty (30) days of presentation to him of an approved partial payment estimate, pay the Contractor a progress payment on the basis of the approved partial payment estimate. The Owner shall retain five (5) percent of the amount of each payment until final completion and acceptance of all work covered by the contract documents.

The request for payment may also include an allowance for the cost of such major materials and equipment which are suitably stored either at or near the site.

Prior to substantial completion, the Owner, with the approval of the Engineer and with the concurrence of the Contractor, may use any completed or substantially completed portions of the work. Such use shall not constitute an acceptance of such portions of the work.

The Owner shall have the right to enter the premises for the purpose of doing work not covered by the contract documents. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the work, or the restoration of any damaged work except such as may be caused by agents or employees of the Owner.

Upon completion and acceptance of the work, the Engineer shall issue a certificate that the work has been accepted by him under the conditions of the contract documents. Final payment will be made not less than thirty-one (31) days after completion of the work and acceptance by the City subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa.

The City will issue a sales tax exemption certificate applicable for all materials purchased for the project.

Notice of Hearing and Letting

Plans and specifications governing the construction of the proposed improvements have been prepared by VEENSTRA & KIMM, INC. of Coralville, Iowa, which plans and specifications and the proceedings of the City Council referring to and defining said improvements are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies are available from TECHNIGRAPHICS, 415 Highland Avenue, Suite 100, Iowa City, Iowa 52240. Contact Jill Chambers at 319-354-5950 or email jillc@rapidsrepro.com. A refundable deposit of \$30 is required. Please make checks to Veenstra & Kimm, Inc. Mail said deposit checks to Technigraphics, 415 Highland Avenue, Suite 100, Iowa City, Iowa 52240, Attn: Jill Chambers. Upon receiving deposit check, plans and specifications will be mailed out. When plans and specifications are returned in good condition within 14 days of the award date of the project, deposit checks will be returned.

This notice is given by order of the Council of the City of Washington, Iowa.

CITY OF WASHINGTON, IOWA

Sandra Johnson, Mayor

ATTEST:

Brent Hinson, City Administrator

RESOLUTION NO.

**A RESOLUTION NAMING CITY PERSONNEL AUTHORIZED
TO REPRESENT THE CITY OF WASHINGTON, IOWA WITH THE
IOWA COMMUNITIES ASSURANCE POOL**

WHEREAS, the City of Washington, Iowa, desires to fulfill the obligations imposed by signing the Iowa Risk Management Agreement and the rules and regulations established thereunder, and

WHEREAS, the individual and alternate shall act as liaison between the City and ICAP for the purposes of relating risk reduction and loss control information, and any other loss information or instructions, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Washington, Iowa, hereby authorize the Mayor to nominate and appoint the following individual and alternate to represent the City of Washington with the Iowa Communities Assurance Pool.

Individual: City Finance Director – Kelsey Brown

Alternate: City Administrator – Brent Hinson

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

RESOLUTION NO.

**A RESOLUTION NAMING CITY PERSONNEL AUTHORIZED
TO ACCESS FINANCIAL ACCOUNTS AND CONDUCT BANKING
ACTIVITIES ON BEHALF OF THE CITY OF WASHINGTON, IOWA**

WHEREAS, the City of Washington, Iowa, desires to consolidate banking and financial activities in one bank, and

WHEREAS, the proposal for banking services from the Washington State Bank has been approved by Washington City Council, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Washington, Iowa, hereby authorize the following individuals to open and close accounts, purchase and redeem investments in accordance with the City's Investment Policy, transfer funds between City accounts at the Washington State Bank and between financial institutions the City does business with, to pick up bank statements and sign checks (two signatures/authorizations required):

City Administrator – Brent Hinson
City Clerk – Illa Earnest
City Finance Director – Kelsey Brown

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

Attest:

Illla Earnest, City Clerk

RESOLUTION NO.

**A RESOLUTION NAMING CITY PERSONNEL AUTHORIZED
TO CONDUCT INTERNET BANKING
ACTIVITIES ON BEHALF OF THE CITY OF WASHINGTON, IOWA**

WHEREAS, the City of Washington, Iowa, desires to consolidate banking and financial activities in one bank, and

WHEREAS, the proposal for banking services from the Washington State Bank has been approved by Washington City Council, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Washington, Iowa, hereby authorize the following individuals to conduct internet banking activities for payroll and utility payments at the Washington State Bank (two signatures/authorizations required):

Brent Hinson, City Administrator
Kelsey Brown, City Finance Director
Deb Wagler, Utility Billing Clerk
Linda Krotz, Administrative Assistant

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

RESOLUTION NO.

**A RESOLUTION NAMING CITY PERSONNEL AUTHORIZED
TO ACCESS FINANCIAL ACCOUNTS AND CONDUCT BANKING
ACTIVITIES ON BEHALF OF THE CITY OF WASHINGTON, IOWA
(WASHINGTON MUNICIPAL AIRPORT)**

WHEREAS, the City of Washington, Iowa, desires to consolidate banking and financial activities in one bank, and

WHEREAS, the proposal for banking services from the Washington State Bank has been approved by Washington City Council, and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Washington, Iowa, hereby authorize the following individuals to open and close accounts, conduct internet banking services, transfer funds between City accounts at the Washington State Bank and between financial institutions the City does business with, and to pick up bank statements for the Washington Municipal Airport (two signatures/authorizations required)::

Brent Hinson, City Administrator
Illa Earnest, City Clerk
Kelsey Brown, City Finance Director

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk

Council Member _____ introduced the following resolution entitled "RESOLUTION APPOINTING BANKERS TRUST COMPANY OF DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND NOTE REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT", and moved that the resolution be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

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

RESOLUTION APPOINTING BANKERS TRUST COMPANY OF
DES MOINES, IOWA, TO SERVE AS PAYING AGENT, NOTE
REGISTRAR, AND TRANSFER AGENT, APPROVING THE
PAYING AGENT AND NOTE REGISTRAR AND TRANSFER
AGENT AGREEMENT AND AUTHORIZING THE EXECUTION
OF THE AGREEMENT

WHEREAS, \$2,335,000 General Obligation Capital Loan Notes, Series 2015, dated July 21, 2015, have been sold and action should now be taken to provide for the maintenance of records, registration of certificates and payment of principal and interest in connection with the issuance of the notes; and

WHEREAS, this Council has deemed that the services offered by Bankers Trust Company of Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered notes; and

WHEREAS, a Paying Agent, Note Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared to be entered into between the City and Bankers Trust Company.

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

Section 1. That Bankers Trust Company of Des Moines, Iowa, is hereby appointed to serve as Paying Agent, Note Registrar and Transfer Agent in connection with the issuance of \$2,335,000 General Obligation Capital Loan Notes, Series 2015, dated July 21, 2015.

Section 2. That the Agreement with Bankers Trust Company of Des Moines, Iowa, is hereby approved and that the Mayor and Clerk are authorized to sign the Agreement on behalf of the City.

PASSED AND APPROVED this 7th day of July, 2015.

Mayor

ATTEST:

City Clerk

Council Member _____ moved that the form of Tax Exemption Certificate be placed on file and approved. Council Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

Council Member _____ moved that the form of Continuing Disclosure Certificate be placed on file and approved. Council Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

Council Member _____ introduced the following Resolution entitled "RESOLUTION AMENDING THE 'RESOLUTION AUTHORIZING THE ISSUANCE OF \$375,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015, AND LEVYING A TAX FOR THE PAYMENT THEREOF', PASSED AND APPROVED ON MARCH 3, 2015, BY SUBSTITUTING A NEW RESOLUTION THEREFOR, APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT, AUTHORIZING AND APPROVING THE ISSUANCE OF \$2,335,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015, AND LEVYING A TAX FOR THE PAYMENT THEREOF" and moved that it be adopted. Council Member _____ seconded the motion to adopt, and the roll being called thereon, the vote was as follows:

AYES: _____

NAYS: _____

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

RESOLUTION AMENDING THE "RESOLUTION AUTHORIZING THE ISSUANCE OF \$375,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015, AND LEVYING A TAX FOR THE PAYMENT THEREOF", PASSED AND APPROVED ON MARCH 3, 2015, BY SUBSTITUTING A NEW RESOLUTION THEREFOR, APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT, AUTHORIZING AND APPROVING THE ISSUANCE OF \$2,335,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015, AND LEVYING A TAX FOR THE PAYMENT THEREOF

WHEREAS, the Issuer is duly incorporated, organized and exists under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the Issuer is in need of funds to pay costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street improvements; the acquisition, installation, and repair of sidewalks, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes; and equipping the fire department, essential corporate purposes, and it is deemed necessary and advisable that General Obligation Capital Loan Notes to the amount of not to exceed \$375,000 be issued for said purposes; and

WHEREAS, pursuant to notice published as required by Section 384.25 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Notes, and the Council is therefore now authorized to proceed with the issuance of said General Obligation Capital Loan Notes for such purposes; and

WHEREAS, the Issuer is in need of funds to pay costs of the acquisition, construction, reconstruction, improvement, repair, and equipping of waterworks, water mains, and extensions, and real and personal property, useful for providing potable water to residents of a city, essential corporate purposes, and it is deemed necessary and advisable that General Obligation Capital Loan Notes to the amount of not to exceed \$2,100,000 be issued for said purposes; and

WHEREAS, pursuant to notice published as required by Section 384.25 of said Code, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Notes, and the Council is therefore now authorized to proceed with the issuance of said General Obligation Capital Loan Notes for such purposes; and

WHEREAS, on March 3, 2015, the City Council of said City did adopt a certain Resolution entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF \$375,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015, AND LEVYING A TAX FOR THE PAYMENT THEREOF"; and

WHEREAS, due to certain changes in the overall financing plans of the City, it is necessary to make numerous changes to the Resolution adopted on March 3, 2015; and, therefore, said Council has adopted a new Resolution to be substituted in its entirety for the Resolution previously adopted on March 3, 2015;

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

Section 1. Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

♦ "Authorized Denominations" shall mean \$5,000 or any integral multiple thereof.

♦ "Beneficial Owner" shall mean the person in whose name such Note is recorded as the beneficial owner of a Note by a Participant on the records of such Participant or such person's subrogee.

♦ "Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Notes.

♦ "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate executed by the Issuer and dated the date of issuance and delivery of the Notes, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

♦ "Depository Notes" shall mean the Notes as issued in the form of one global certificate for each maturity, registered in the Registration Books maintained by the Registrar in the name of DTC or its nominee.

♦ "DTC" shall mean The Depository Trust Company, New York, New York, a limited purpose trust company, or any successor book-entry securities depository appointed for the Notes.

♦ "Issuer" and "City" shall mean the City of Washington, State of Iowa.

◆ "Loan Agreement" shall mean a Loan Agreement between the Issuer and a lender or lenders in substantially the form attached to and approved by this Resolution.

◆ "Note Fund" shall mean the fund created in Section 4 of this Resolution.

◆ "Notes" shall mean \$2,335,000 General Obligation Capital Loan Notes, Series 2015, authorized to be issued by this Resolution.

◆ "Participants" shall mean those broker-dealers, banks and other financial institutions for which DTC holds Notes as securities depository.

◆ "Paying Agent" shall mean Bankers Trust Company, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Notes as the same shall become due.

◆ "Project" shall mean the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street improvements; the acquisition, installation, and repair of sidewalks, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes; equipping the fire department, and acquisition, construction, reconstruction, improvement, repair, and equipping of waterworks, water mains, and extensions, and real and personal property, useful for providing potable water to residents of a city.

◆ "Project Fund" shall mean the fund required to be established by this Resolution for the deposit of the proceeds of the Notes.

◆ "Rebate Fund" shall mean the fund so defined in and established pursuant to the Tax Exemption Certificate.

◆ "Registrar" shall mean Bankers Trust Company of Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Notes. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Notes.

◆ "Representation Letter" shall mean the Blanket Issuer Letter of Representations executed and delivered by the Issuer to DTC on file with DTC.

◆ "Resolution" shall mean this resolution authorizing the Notes.

◆ "Tax Exemption Certificate" shall mean the Tax Exemption Certificate executed by the City Clerk/Treasurer and delivered at the time of issuance and delivery of the Notes.

♦ "Treasurer" shall mean the City Clerk/Treasurer or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Notes issued hereunder.

Section 2. The form of Loan Agreement in substantially the form attached to this Resolution is hereby approved and is authorized to be executed and issued on behalf of the Issuer by the Mayor and attested by the City Clerk.

Section 3. Levy and Certification of Annual Tax; Other Funds to be Used.

(a) Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Notes hereinafter authorized to be issued, there is hereby levied for each future year the following direct annual tax on all of the taxable property in the City of Washington, State of Iowa, to-wit:

AMOUNT	FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION
\$208,400*	2015/2016
\$219,687	2016/2017
\$217,288	2017/2018
\$219,087	2018/2019
\$215,788	2019/2020
\$147,075	2020/2021
\$144,825	2021/2022
\$142,325	2022/2023
\$139,825	2023/2024
\$137,075	2024/2025
\$134,325	2025/2026
\$136,575	2026/2027
\$133,425	2027/2028
\$135,275	2028/2029
\$136,700	2029/2030
\$137,962	2030/2031
\$133,763	2031/2032
\$134,562	2032/2033
\$134,876	2033/2034

*Paid from Pre-Levy and Water Revenues

(NOTE: For example the levy to be made and certified against the taxable valuations of January 1, 2016, will be collected during the fiscal year commencing July 1, 2017).

(b) Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the Auditor of Washington County, Iowa and the Auditor is hereby instructed in and for each of the years as provided, to levy and assess the tax hereby

authorized in Section 3 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the City are collected, and when collected be used for the purpose of paying principal and interest on said Notes issued in anticipation of the tax, and for no other purpose whatsoever, which action requires a modification and change of the levies originally made in accordance with the Bond Resolution certified to and filed in the Washington County Auditor's office on March 11, 2015.

(c) Additional City Funds Available. Principal and interest coming due at anytime when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the City available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Section 4. Note Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the City, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "GENERAL OBLIGATION CAPITAL LOAN NOTE FUND NO. 1" (the "Note Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Notes hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the City from property that is centrally assessed by the State of Iowa.

Section 5. Application of Note Proceeds. Proceeds of the Notes other than accrued interest except as may be provided below shall be credited to the Project Fund and expended therefrom for the purposes of the Project. Any amounts on hand in the Project Fund shall be available for the payment of the principal of or interest on the Notes at any time that other funds shall be insufficient to the purpose, in which event such funds shall be repaid to the Project Fund at the earliest opportunity. Any balance on hand in the Project Fund and not immediately required for its purposes may be invested not inconsistent with limitations provided by law or this Resolution. Accrued interest, if any, shall be deposited in the Note Fund.

Section 6. Investments of Note Fund Proceeds. All moneys held in the Note Fund and the Project Fund, shall be invested in investments permitted by Chapter 12B, Code of Iowa, 2015, as amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, 2015, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Notes as herein provided.

Section 7. Note Details, Execution and Redemption.

(a) Note Details. General Obligation Capital Loan Notes, Series 2015, of the City in the total amount of \$2,335,000, shall be issued to evidence the obligations of the Issuer under the Loan Agreement pursuant to the provisions of Sections 384.24, 384.24A, and 384.25 of the City Code of Iowa, as amended, for the aforesaid purpose. The Notes shall be issued in one or more series and shall be on a parity and secured equally and ratably from the sources provided in Section 3 of this Resolution. The Notes shall be designated "GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2015", be dated July 21, 2015, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable on December 1, 2015, and semiannually thereafter on the 1st day of June and December in each year until maturity at the rates hereinafter provided.

The Notes shall be executed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the City Clerk, and impressed or printed with the seal of the City and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Note. The Notes shall be in the denomination of \$5,000 or multiples thereof and shall mature and bear interest as follows:

[Remainder of this page intentionally left blank.]

Serial Notes

Principal Amount	Interest Rate	Maturity June 1st
\$155,000	1.500%	2016
\$160,000	1.500%	2017
\$160,000	2.000%	2018
\$165,000	2.000%	2019
\$165,000	2.250%	2020
\$100,000	2.250%	2021
\$100,000	2.500%	2022
\$100,000	2.500%	2023
\$100,000	2.750%	2024
\$100,000	2.750%	2025
\$100,000	2.750%	2026

Term Notes

Principal Amount	Interest Rate	Maturity June 1st
\$210,000	3.000%	2028
\$225,000	3.250%	2030
\$240,000	3.500%	2032
\$255,000	3.750%	2034

Section 8. Note Fund Deposits – Mandatory Payment and Redemption of Notes. The Notes maturing on June 1, 2028, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.00% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>	<u>Principal Amount</u>
	The 2028 Term Note
2027	\$105,000
2028*	\$105,000

*Maturity

The Notes maturing on June 1, 2030, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.250% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>		<u>Principal Amount</u>
	The 2030 Term Note	
2029		\$110,000
2030*		\$115,000
*Maturity		

The Notes maturing on June 1, 2032, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.500% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>		<u>Principal Amount</u>
	The 2032 Term Note	
2031		\$120,000
2032*		\$120,000
*Maturity		

The Notes maturing on June 1, 2034, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.75% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>		<u>Principal Amount</u>
	The 2034 Term Note	
2033		\$125,000
2034*		\$130,000
*Maturity		

Section 9. Optional Redemption. Notes maturing after June 1, 2023, may be called for redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give such notice by mail to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All Notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment.

If selection by lot within a maturity is required, the Registrar shall designate the Notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Notes to be called has been reached.

Section 10. Issuance of Notes in Book-Entry Form; Replacement Notes.

(a) Notwithstanding the other provisions of this Resolution regarding registration, ownership, transfer, payment and exchange of the Notes, unless the Issuer determines to permit the exchange of Depository Notes for Notes in the Authorized Denominations, the Notes shall be issued as Depository Notes in denominations of the entire principal amount of each maturity of Notes (or, if a portion of said principal amount is prepaid, said principal amount less the prepaid amount); and such Depository Notes shall be registered in the name of Cede & Co., as nominee of DTC. Payment of semi-annual interest for any Depository Note shall be made by wire transfer or New York Clearing House or equivalent next day funds to the account of Cede & Co. on the interest payment date for the Notes at the address indicated in or pursuant to the Representation Letter.

(b) With respect to Depository Notes, neither the Issuer nor the Paying Agent shall have any responsibility or obligation to any Participant or to any Beneficial Owner. Without limiting the immediately preceding sentence, neither the Issuer nor the Paying Agent shall have any responsibility or obligation with respect to (i) the accuracy of the records of DTC or its nominee or of any Participant with respect to any ownership interest in the Notes, (ii) the delivery to any Participant, any Beneficial Owner or any other person, other than DTC or its nominee, of any notice with respect to the Notes, (iii) the payment to any Participant, any Beneficial Owner or any other person, other than DTC or its nominee, of any amount with respect to the principal of, premium, if any, or interest on the Notes, or (iv) the failure of DTC to provide any information or notification on behalf of any Participant or Beneficial Owner.

The Issuer and the Paying Agent may treat DTC or its nominee as, and deem DTC or its nominee to be, the absolute owner of each Note for the purpose of payment of the principal of, premium, if any, and interest on such Note, for the purpose of all other matters with respect to such Note, for the purpose of registering transfers with respect to such Notes, and for all other purposes whatsoever (except for the giving of certain Noteholder consents, in accordance with the practices and procedures of DTC as may be applicable thereto). The Paying Agent shall pay all principal of, premium, if any, and interest on the Notes only to or upon the order of the Noteholders as shown on the Registration Books, and all such payments shall be valid and effective to fully satisfy and discharge the Issuer's obligations with respect to the principal of, premium, if any, and interest on the Notes to the extent so paid. Notwithstanding the provisions of this Resolution to the contrary (including without limitation those provisions relating to the surrender of Notes, registration thereof, and issuance in Authorized Denominations), as long as the Notes are Depository Notes, full effect shall be given to the Representation Letter and the procedures and practices of DTC thereunder, and the Paying Agent shall comply therewith.

(c) Upon (i) a determination by the Issuer that DTC is no longer able to carry out its functions or is otherwise determined unsatisfactory, or (ii) a determination by DTC that the Notes are no longer eligible for its depository services or (iii) a determination by the Paying Agent that DTC has resigned or discontinued its services for the Notes, if such substitution is authorized by law, the Issuer shall (A) designate a satisfactory substitute depository as set forth below or, if a satisfactory substitute is not found, (B) provide for the exchange of Depository Notes for replacement Notes in Authorized Denominations.

(d) To the extent authorized by law, if the Issuer determines to provide for the exchange of Depository Notes for Notes in Authorized Denominations, the Issuer shall so notify the Paying Agent and shall provide the Registrar with a supply of executed unauthenticated Notes to be so exchanged. The Registrar shall thereupon notify the owners of the Notes and provide for such exchange, and to the extent that the Beneficial Owners are designated as the transferee by the owners, the Notes will be delivered in appropriate form, content and Authorized Denominations to the Beneficial Owners, as their interests appear.

(e) Any substitute depository shall be designated in writing by the Issuer to the Paying Agent. Any such substitute depository shall be a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended. The substitute depository shall provide for (i) immobilization of the Depository Notes, (ii) registration and transfer of interests in Depository Notes by book entries made on records of the depository or its nominee and (iii) payment of principal of, premium, if any, and interest on the Notes in accordance with and as such interests may appear with respect to such book entries.

Section 11. Registration of Notes; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

(a) Registration. The ownership of Notes may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Notes, and in no other way. Bankers Trust Company is hereby appointed as Registrar under the terms of this Resolution and under the provisions of a separate agreement with the Issuer filed herewith which is made a part hereof by this reference. Registrar shall maintain the books of the Issuer for the registration of ownership of the Notes for the payment of principal of and interest on the Notes as provided in this Resolution. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code subject to the provisions for registration and transfer contained in the Notes and in this Resolution.

(b) Transfer. The ownership of any Note may be transferred only upon the Registration Books kept for the registration and transfer of Notes and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Note (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Note, a new fully registered Note, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Note, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

(c) Registration of Transferred Notes. In all cases of the transfer of the Notes, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Notes, in accordance with the provisions of this Resolution.

(d) Ownership. As to any Note, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Notes and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

(e) Cancellation. All Notes which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Notes which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Notes to the Issuer.

(f) Non-Presentation of Notes. In the event any payment check representing payment of principal of or interest on the Notes is returned to the Paying Agent or if any Note is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Notes shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Notes shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Notes who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Notes. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent, shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Notes of whatever nature shall be made upon the Issuer.

(g) Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one Note for each annual maturity. The Registrar shall furnish additional Notes in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 12. Reissuance of Mutilated, Destroyed, Stolen or Lost Notes. In case any outstanding Note shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Note of like tenor and amount as the Note so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Note to Registrar, upon surrender of such mutilated Note, or in lieu of and substitution for the Note

destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Note has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Section 13. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Note, shall be made to the registered holder thereof or to their designated Agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Notes to the extent of the payments so made. Payment of principal shall only be made upon surrender of the Note to the Paying Agent.

Section 14. Execution, Authentication and Delivery of the Notes. The Mayor and Clerk shall execute and deliver the Notes to the Registrar, who shall authenticate the Notes and deliver the same to or upon order of the Purchaser. No Note shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Note a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Note executed on behalf of the Issuer shall be conclusive evidence that the Note so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.

No Notes shall be authenticated and delivered by the Registrar unless and until there shall have been provided the following:

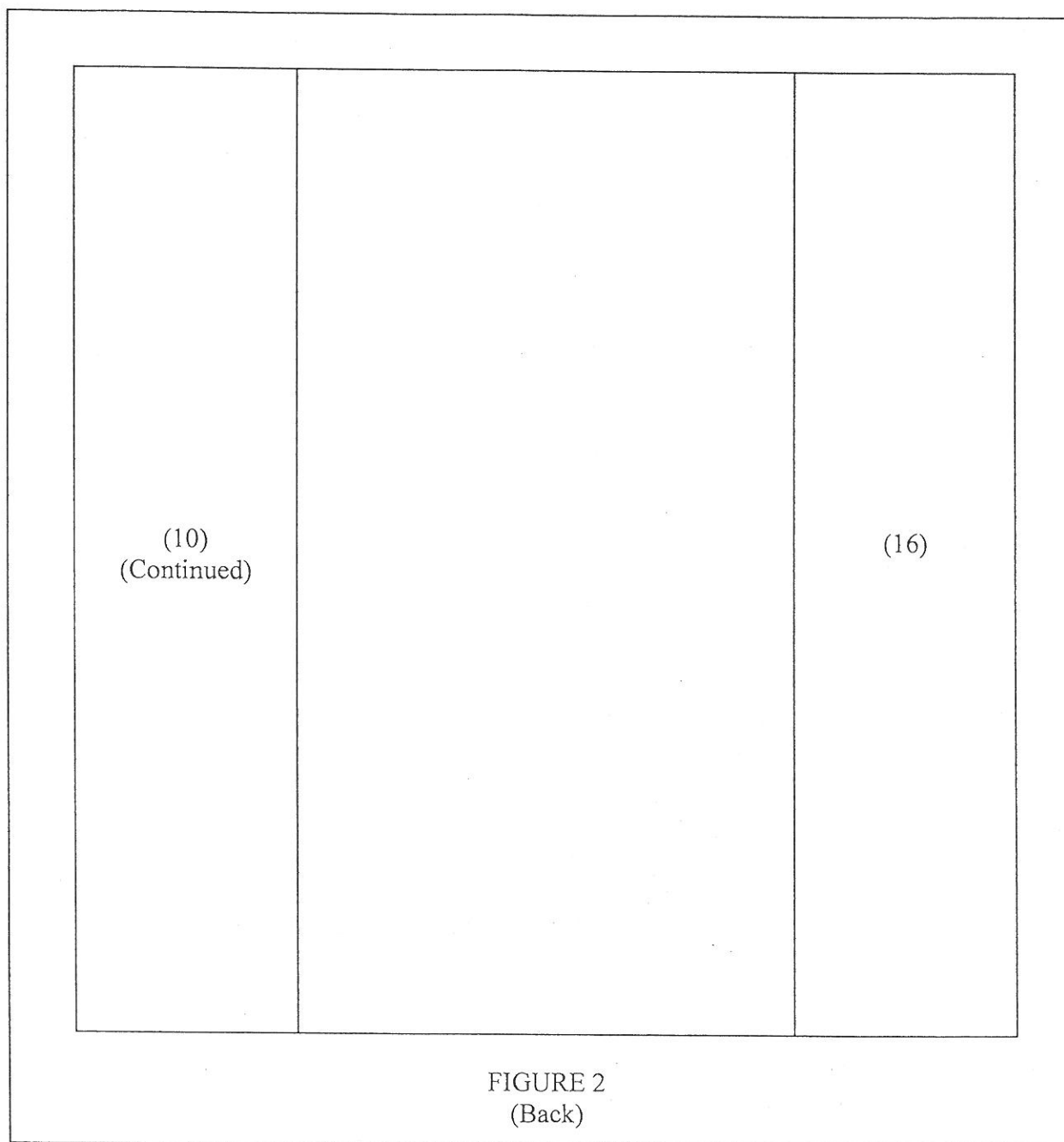
1. A certified copy of the resolution of Issuer approving the execution of a Loan Agreement and a copy of the Loan Agreement;
2. A written order of Issuer signed by the City Clerk/Treasurer directing the authentication and delivery of the Notes to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;
3. The approving opinion of Ahlers & Cooney, P.C., Bond Counsel, concerning the validity and legality of all the Notes proposed to be issued.

Section 15. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered noteholder.

Section 16. Form of Note. Notes shall be printed in substantial compliance with standards proposed by the American Standards Institute substantially in the form as follows:

(6)	(6)		
(7)	(8)		
(1)			
(2)	(3)	(4)	(5)
(9)			
(9a)			
(10) (Continued on the back of this Note)			
(11)(12)(13)	(14)	(15)	

FIGURE 1
(Front)



The text of the Notes to be located thereon at the item numbers shown shall be as follows:

Item 1, figure 1= "STATE OF IOWA"
"COUNTY OF WASHINGTON"
"CITY OF WASHINGTON"
"GENERAL OBLIGATION CAPITAL LOAN NOTE"
"SERIES 2015"
"ESSENTIAL CORPORATE PURPOSE"

Item 2, figure 1= Rate: _____
Item 3, figure 1= Maturity: _____
Item 4, figure 1= Note Date: July 21, 2015
Item 5, figure 1= CUSIP No.: _____
Item 6, figure 1= "Registered"
Item 7, figure 1= Certificate No. _____
Item 8, figure 1= Principal Amount: \$ _____

Item 9, figure 1= The City of Washington, State of Iowa, a municipal corporation organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

Item 9A, figure 1 = (Registration panel to be completed by Registrar or Printer with name of Registered Owner).

Item 10, figure 1 = or registered assigns, the principal sum of (principal amount written out) THOUSAND DOLLARS in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender hereof at the office of Bankers Trust Company, Des Moines, Iowa, Paying Agent of this issue, or its successor, with interest on said sum from the date hereof until paid at the rate per annum specified above, payable on December 1, 2015, and semiannually thereafter on the 1st day of June and December in each year.

Interest and principal shall be paid to the registered holder of the Note as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

This Note is issued pursuant to the provisions of Sections 384.24, 384.24A, and 384.25 of the City Code of Iowa, for the purpose of paying costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds; the construction, reconstruction, and repairing of any street improvements; the acquisition, installation, and repair of sidewalks, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any of the foregoing purposes; equipping the fire department, and acquisition, construction,

reconstruction, improvement, repair, and equipping of waterworks, water mains, and extensions, and real and personal property, useful for providing potable water to residents of a city, and in order to evidence the obligations of the Issuer under a certain Loan Agreement dated July 7, 2015, in conformity to a Resolution of the Council of the Issuer duly passed and approved. For a complete statement of the revenues and funds from which and the conditions under which this Note is payable, a statement of the conditions under which additional Notes of equal standing may be issued, and the general covenants and provisions pursuant to which this Note is issued, reference is made to the above described Loan Agreement and Resolution.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a limited purpose trust company ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other Issuer as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

Serial Notes

<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity June 1st</u>
\$155,000	1.500%	2016
\$160,000	1.500%	2017
\$160,000	2.000%	2018
\$165,000	2.000%	2019
\$165,000	2.250%	2020
\$100,000	2.250%	2021
\$100,000	2.500%	2022
\$100,000	2.500%	2023
\$100,000	2.750%	2024
\$100,000	2.750%	2025
\$100,000	2.750%	2026

Term Notes

<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity June 1st</u>
\$210,000	3.000%	2028
\$225,000	3.250%	2030
\$240,000	3.500%	2032
\$255,000	3.750%	2034

The Notes maturing on June 1, 2028, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.00% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>		<u>Principal Amount</u>
	The 2028 Term Note	
2027		\$105,000
2028*		\$105,000
*Maturity		

The Notes maturing on June 1, 2030, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.250% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>		<u>Principal Amount</u>
	The 2030 Term Note	
2029		\$110,000
2030*		\$115,000
*Maturity		

The Notes maturing on June 1, 2032, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.500% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>		<u>Principal Amount</u>
	The 2032 Term Note	
2031		\$120,000
2032*		\$120,000
*Maturity		

The Notes maturing on June 1, 2034, are subject to mandatory redemption prior to maturity by application of money on deposit in the Note Fund, and shall bear interest at 3.75% per annum at a price of the portion of the principal amount thereof to be redeemed plus accrued interest at the redemption date on June 1 of each of the years in the principal amount set opposite each year in the following schedule:

<u>June 1st</u>	<u>Principal Amount</u>
The 2034 Term Note	
2033	\$125,000
2034*	\$130,000

*Maturity

Notes maturing after June 1, 2023, may be called for redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Note. Failure to give such notice by mail to any registered owner of the Notes or any defect therein shall not affect the validity of any proceedings for the redemption of the Notes. All notes or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment.

If selection by lot within a maturity is required, the Registrar shall designate the notes to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of notes to be called has been reached.

Ownership of this Note may be transferred only by transfer upon the books kept for such purpose by Bankers Trust Company, Des Moines, Iowa, the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Note at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered noteholders of such change. All Notes shall be negotiable as provided in Article 8 of the Uniform Commercial Code and subject to the provisions for registration and transfer contained in the Note Resolution.

And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Note, have been existent, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Note as the same will respectively become due; that the faith, credit, revenues and resources and all the real and personal property of the Issuer are irrevocably pledged for the prompt payment hereof, both principal and interest, and the total indebtedness of the Issuer including this Note, does not exceed the constitutional or statutory limitations.

This Note is a "qualified tax-exempt obligation" designated by the City for purposes of Section 265(b)(3)(B) of the Internal Revenue Code of 1986.

IN TESTIMONY WHEREOF, the Issuer by its Council, has caused this Note to be signed by the manual signature of its Mayor and attested by the manual signature of its City

Clerk, with the seal of said City impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, Bankers Trust Company, Des Moines, Iowa.

- Item 11, figure 1 = Date of authentication:
Item 12, figure 1 = This is one of the Notes described in the within mentioned Resolution, as registered by Bankers Trust Company

BANKERS TRUST COMPANY, Registrar
Des Moines, Iowa 50309

By: _____
Authorized Signature

- Item 13, figure 1 = Registrar and Transfer Agent: Bankers Trust Company
Paying Agent: Bankers Trust Company

SEE REVERSE FOR CERTAIN DEFINITIONS

- Item 14, figure 1 = (Seal)
Item 15, figure 1 = (Signature Block)

CITY OF WASHINGTON, STATE OF IOWA

By: _____ (manual signature)
Mayor

ATTEST:

By: _____ (manual signature)
City Clerk

- Item 16, figure 1 = (Assignment Block)
(Information Required for Registration)

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ (Social Security or Tax Identification No. _____) this Note and does hereby irrevocably constitute and appoint _____ attorney in fact to transfer this Note on the books kept for registration of the within Note, with full power of substitution in the premises.

Dated this _____ day of _____, 2015.

(Person(s) executing this Assignment sign(s) here)

SIGNATURE)
GUARANTEED)

IMPORTANT - READ CAREFULLY

The signature(s) to this Power must correspond with the name(s) as written upon the face of the certificate(s) or Note(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____
Address of Transferee(s) _____
Social Security or Tax Identification _____
Number of Transferee(s) _____
Transferee is a(n):
Individual* _____ Corporation _____
Partnership _____ Trust _____

*If the Note is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Note, shall be construed as though written out in full according to applicable laws or regulations:

TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with rights of survivorship and not as tenants in common
IA UNIF TRANS MIN ACT - Custodian
(Cust) (Minor)
Under Iowa Uniform Transfers to Minors Act.....
(State)

ADDITIONAL ABBREVIATIONS MAY BE ALSO
USED THOUGH NOT IN THE ABOVE LIST

Section 17. Contract Between Issuer and Purchaser. This Resolution shall constitute a contract between said City and the purchaser of the Notes.

Section 18. Non-Arbitrage Covenants. The Issuer reasonably expects and covenants that no use will be made of the proceeds from the issuance and sale of the Notes issued hereunder which will cause any of the Notes to be classified as arbitrage notes within the meaning of Sections 148(a) and (b) of the Internal Revenue Code of the United States, as amended, and that throughout the term of the Notes it will comply with the requirements of statutes and regulations issued thereunder.

To the best knowledge and belief of the Issuer, there are no facts or circumstances that would materially change the foregoing statements or the conclusion that it is not expected that the proceeds of the Notes will be used in a manner that would cause the Notes to be arbitrage notes. Without limiting the generality of the foregoing, the Issuer hereby agrees to comply with the provisions of the Tax Exemption Certificate and the provisions of the Tax Exemption Certificate are hereby incorporated by reference as part of this Resolution. The Treasurer is hereby directed to make and insert all calculations and determinations necessary to complete the Tax Exemption Certificate in all respects and to execute and deliver the Tax Exemption Certificate at issuance of the Notes to certify as to the reasonable expectations and covenants of the Issuer at that date.

Section 19. Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.

Section 20. Continuing Disclosure. The Issuer hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, and the provisions of the Continuing Disclosure Certificate are hereby incorporated by reference as part of this Resolution and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the Issuer to comply with the Continuing Disclosure Certificate shall not be considered an event of default under this Resolution; however, any holder of the Notes or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Certificate. For purposes of this Section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to

dispose of ownership of, any Notes (including persons holding Notes through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Notes for federal income tax purposes.

Section 21. Additional Covenants, Representations and Warranties of the Issuer. The Issuer certifies and covenants with the purchasers and holders of the Notes from time to time outstanding that the Issuer through its officers, (a) will make such further specific covenants, representations and assurances as may be necessary or advisable; (b) comply with all representations, covenants and assurances contained in the Tax Exemption Certificate, which Tax Exemption Certificate shall constitute a part of the contract between the Issuer and the owners of the Notes; (c) consult with bond counsel (as defined in the Tax Exemption Certificate); (d) pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Notes; (e) file such forms, statements and supporting documents as may be required and in a timely manner; and (f) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the Issuer in such compliance.

Section 22. Amendment of Resolution to Maintain Tax Exemption. This Resolution may be amended without the consent of any owner of the Notes if, in the opinion of bond counsel, such amendment is necessary to maintain tax exemption with respect to the Notes under applicable Federal law or regulations.

Section 23. Qualified Tax-Exempt Obligations. For the sole purpose of qualifying the Notes as "Qualified Tax Exempt Obligations" pursuant to the Internal Revenue Code of the United States, the Issuer designates the Notes as qualified tax-exempt obligations and represents that the reasonably anticipated amount of tax exempt governmental obligations which will be issued during the current calendar year will not exceed Ten (10) Million Dollars.

Section 24. Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.

PASSED AND APPROVED this 7th day of July, 2015.

Mayor

ATTEST:

City Clerk

RESOLUTION NO. _____

**A RESOLUTION CREATING A CITY HALL RENOVATION
COMMITTEE AND CONFIRMING APPOINTMENTS**

WHEREAS, the City Council wishes to move forward with formal planning and design for renovations to the former library building, with the end result of utilizing the building for City Hall; and

WHEREAS, the Council wishes to engage a committee to assist in this process:

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

Section 1. The City Council approves the creation of a City Hall Renovation Committee to guide the process of building renovation in general accordance with the attached schedule.

Section 2. The City Council accepts the recommended appointments of Jaron Rosien (Chairperson), Bob Shepherd, Virginia McCurdy, Connie Larsen, Dale Torpey, and Jim Zieglowsky to the Committee.

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

Washington Former Public Library Renovation Preliminary Schedule
As of 4/24/15

April 28, 2015	<ul style="list-style-type: none"> • Council authorizes moving forward with Former Library renovation; reviews preliminary budget & schedule
June-July 2015	<ul style="list-style-type: none"> • City Council determines whether project processes will be managed by the Council or a separate committee (with Council representative or representatives), as well as the desired composition of this committee if applicable • City Council confirms committee appointees if applicable
August-November 2015	<ul style="list-style-type: none"> • Council or committee site visits to other recent City Hall renovation projects in comparable communities
December 2015	<ul style="list-style-type: none"> • Council or committee determination of legal contract structure for project- should a Project Manager be retained? • Confirmation of decision by full Council if applicable
January-March 2016	<ul style="list-style-type: none"> • Project Manager and/or Architect selection process • Council confirms Project Manager and/or Architect selection/contracts • Council includes project in FY17 annual budget
April-October 2016	<ul style="list-style-type: none"> • Council/committee meets with architect • Architect utilizes Municipal Building Study and 2008 Downtown Enhancement plans to develop more detailed schematic designs for the project and more closely estimates project costs • Council/committee agrees on main project features & budget • Presentation to City Council for approval
October 2016	<ul style="list-style-type: none"> • Competitive Riverboat grant application submitted • Initiate proceedings for \$700,000 GO Bond
November 2016- February 2017	<ul style="list-style-type: none"> • Architect prepares detailed plans, specifications and final cost estimates • Council approves contract procedure
March 2017	<ul style="list-style-type: none"> • Bid out project, receive and consider bids
May 2017	<ul style="list-style-type: none"> • Construction begins
May 2018	<ul style="list-style-type: none"> • Construction completed

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



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

Memorandum

July 2, 2015

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

From: Brent Hinson
City Administrator

Re: Redevelopment of Old Calendar Factory and Goncho Apartments

The Council is aware that Sarah Sadrakula, Ed Raber and I have had several meetings with a developer regarding redevelopment of historic buildings in Washington, and I am pleased to announce that we have progressed to the next step in this process. The developer, Hobart Historic Restoration, LLC of Cedar Rapids, has submitted offers to purchase on two properties: The Old Calendar Factory (628 East Third Street) and Goncho Apartments (306 North Marion Avenue). The developer needs the Council's support of applications for each building for two State of Iowa programs in order to proceed forward. These programs are the Brownfield/Grayfield tax credit program and the Workforce Housing tax credit program. Coupled with state and federal historic tax credits, these programs make the buildings feasible for redevelopment, which is expected to cost in the millions for each project.

The Council is asked to support the projects by establishing intent to grant a 10-year, 100% TIF rebate for each project. As it worked with the Reserves at Briarwood project, this will be finalized at a later time by the consideration of a formal development agreement.

Redevelopment of these properties would be a tremendous win for our community. While this is only an initial step, I greatly appreciate the seriousness and the expertise that has been evidenced by our interactions thus far with Hobart Historic Restoration. I have no doubts that if all of the necessary pieces fall into place, that they will be able to deliver on getting these projects completed.

RESOLUTION NO. _____

**A RESOLUTION SUPPORTING A BROWNFIELD/GRAYFIELD
APPLICATION FOR REDEVELOPMENT OF THE
PROPERTY AT 628 EAST THIRD STREET**

WHEREAS, the City Council recognizes the importance of redevelopment of a vacant and distressed property located at 628 East Third Street in Washington, known locally as the Old Calendar Factory; and

WHEREAS, Hobart Historic Restoration, LLC (“the Developer”) wishes to redevelop this property for use as apartments; and

WHEREAS, to this end, the Developer plans to apply for Brownfield/Grayfield tax credits through the Iowa Economic Development Authority:

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

Section 1. The City Council believes that the property located at 628 East Third Street is appropriate for both Brownfield and/or Grayfield tax credits, under applicable statutes and administrative rules, including Iowa Code Chapter 15.291. This finding is made for the following reasons:

- A. The property is a long-vacant industrial property with perceived environmental contamination affecting the capacity for redevelopment of the property.
- B. The property is believed to contain significant lead paint and asbestos hazards.
- C. The property is currently 100% vacant, and has been since approximately 1960, and is in a blighted condition.
- D. While it is not known how far the property’s assessed value has declined from its peak, the building is currently valued at just \$4,400, or \$0.26 per square foot, far below a typical assessment for commercial property.

Section 2. The City Council supports the Developer’s application for Brownfield/Grayfield tax credits through the Iowa Economic Development Authority.

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

RESOLUTION NO. _____

**A RESOLUTION SUPPORTING A WORKFORCE HOUSING TAX CREDIT
APPLICATION FOR REDEVELOPMENT OF THE
PROPERTY AT 628 EAST THIRD STREET**

WHEREAS, the City Council recognizes the importance of redevelopment of a vacant and distressed property located at 628 East Third Street in Washington, known locally as the Old Calendar Factory; and

WHEREAS, Hobart Historic Restoration, LLC (“the Developer”) wishes to redevelop this property for use as apartments; and

WHEREAS, to this end, the Developer plans to apply for Workforce Housing tax credits through the Iowa Economic Development Authority; and

WHEREAS, the City Council finds that the proposed project will help meet the community’s need for residential apartments, and is consistent with the aims of the City’s Downtown Commercial Urban Renewal Plan:

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

Section 1. The City Council supports the Developer’s application for Workforce Housing tax credits through the Iowa Economic Development Authority.

Section 2. The City Council establishes its intent to offer a 10-year, 100% rebate of incremental property taxes to assist in the development of the project. The total incentive offered will be greater than or equal to \$1,000 per housing unit developed.

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

RESOLUTION NO. _____

**A RESOLUTION SUPPORTING A BROWNFIELD/GRAYFIELD
APPLICATION FOR REDEVELOPMENT OF THE
PROPERTY AT 306 NORTH MARION AVENUE**

WHEREAS, the City Council recognizes the importance of redevelopment of a vacant and distressed property located at 306 North Marion Avenue in Washington, known locally as Goncho Apartments; and

WHEREAS, Hobart Historic Restoration, LLC (“the Developer”) wishes to redevelop this property for use as apartments; and

WHEREAS, to this end, the Developer plans to apply for Brownfield/Grayfield tax credits through the Iowa Economic Development Authority:

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

Section 1. The City Council believes that the property located at 306 North Marion Avenue is appropriate for Brownfield/Grayfield tax credits, under applicable statutes and administrative rules, including Iowa Code Chapter 15.291. This finding is made for the following reasons:

- A. The property may be considered a “brownfield” due to potentially significant asbestos and lead paint hazards, as well as methamphetamine contamination (2013).
- B. The property may be considered a “grayfield” as:
 - a. The property has been vacant since January 2013 and is in blighted condition.
 - b. The assessed value of the property has decreased by 58% in the past two years.

Section 2. The City Council supports the Developer’s application for Brownfield/Grayfield tax credits through the Iowa Economic Development Authority.

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

RESOLUTION NO. _____

**A RESOLUTION SUPPORTING A WORKFORCE HOUSING TAX CREDIT
APPLICATION FOR REDEVELOPMENT OF THE
PROPERTY AT 306 NORTH MARION AVENUE**

WHEREAS, the City Council recognizes the importance of redevelopment of a vacant and distressed property located at 306 North Marion Avenue in Washington, known locally as Goncho Apartments; and

WHEREAS, Hobart Historic Restoration, LLC ("the Developer") wishes to redevelop this property for use as apartments; and

WHEREAS, to this end, the Developer plans to apply for Workforce Housing tax credits through the Iowa Economic Development Authority; and

WHEREAS, the City Council finds that the proposed project will help meet the community's need for residential apartments, and is consistent with the aims of the City's Downtown Commercial Urban Renewal Plan:

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

Section 1. The City Council supports the Developer's application for Workforce Housing tax credits through the Iowa Economic Development Authority.

Section 2. The City Council establishes its intent to offer a 10-year, 100% rebate of incremental property taxes to assist in the development of the project. The total incentive offered will be greater than or equal to \$1,000 per housing unit developed.

PASSED AND APPROVED this 7th day of July, 2015.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF
WASHINGTON, IOWA, BY AMENDING CHAPTER 69.08 "NO PARKING
ZONES"- SOUTH AVENUE B FROM TYLER TO SITLER**

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

SECTION 1. **Delete Paragraph.** Section 69.08, "No Parking Zones", Paragraph 3 is hereby repealed.

SECTION 2. **New Paragraph.** A new Section 69.08, "No Parking Zones", Paragraph 3 is hereby adopted as follows:

3. "South Avenue B, on the west side, from Madison to Tyler, and on the east side from Tyler to Sitler, from 7:30 a.m. to 4:00 p.m. on school days".

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
AMENDING CHAPTERS 50, 51 AND 80

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

SECTION 1. **Insert Word.** Insert the word “flammable” in Paragraph 50.01(5c) so that paragraph reads as follows:

“(c) Any vehicle, trailer or semitrailer which contains stored gasoline or other flammable fuel, paper, cardboard, wood or other combustible materials, garbage, refuse, solid waste, debris, etc.”

SECTION 2. **Delete Paragraph.** Paragraph 50.01(5f) is hereby deleted.

SECTION 3. **Delete Section.** Section 50.11 is hereby repealed.

SECTION 4. **Add Section.** A new Paragraph 50.11 is adopted as follows:

“50.11 CONSTRUCTION EQUIPMENT AND MATERIALS. Operable machinery, equipment, and materials being used for construction purposes, including pipes, lumber, forms, dirt, sand, and sod, shall not be stored or kept in the open in residential zones, except on the job site of a project in process for a period not to exceed thirty (30) days after construction has been completed or a separate certificate of occupancy has been issued, whichever occurs first.”

SECTION 5. **Delete Section.** Section 50.12 “Operable Vehicles” is hereby repealed.

SECTION 6. **Add Section.** A new Section 50.12 “Operable Vehicles” is adopted as follows:

“50.12 OPERABLE VEHICLES. Operable vehicles, materials, supplies or related equipment may be parked or stored outside only if such vehicle is parked or stored on a temporary basis, and if the vehicle is parked or stored on an all-weather surfaced area.”

SECTION 7. **Delete Paragraphs.** Paragraphs 51.01(1), (3), and (5) are hereby repealed.

SECTION 8. **Add Paragraph.** A new Paragraph 51.01(1) is adopted as follows:

“1. “All-weather surface” means an asphalt, Portland cement concrete, brick paver or gravel surface free of all grass and weeds for the entirety of the surface and of sufficient thickness to adequately support a motor vehicle.”

SECTION 9. **Add Paragraph.** A new Paragraph 51.01(3) is adopted as follows:
“3. “Inoperable condition” means a vehicle that (1) has a missing or defective part that is necessary for normal operation, or (2) is on blocks, jacks or other supports, (3) does not have a current license, properly displayed, for operation on a public roadway as defined in Chapter 321.18 of the Code of Iowa, or (4) does not have all tires inflated properly in order for the vehicle to operate correctly. This list is not intended to be exhaustive, and other conditions that show that a vehicle is not operable may also exist.”

SECTION 10. **Add Paragraph.** A new Paragraph 51.01(5) is adopted as follows:

“5. “Junk vehicle” means any vehicle, trailer or semitrailer, or any other type of vehicle, whether currently licensed or not, which includes, but is not limited to the following characteristics:

- (a) Any vehicle, trailer, or semi trailer which is rendered inoperable, or may not be lawfully operated on a public street or highway, because of a missing or broken windshield or window glass, fender, door, bumper, hood, steering wheel, driver's seat, trunk, fuel tank, wheel, engine, drive shaft, differential, battery, generator or alternator or other component part of an electrical system, or any component or structural part;
- (b) Any vehicle, trailer or semi trailer which has become the habitat of rats, mice, snakes or any other vermin or insects;
- (c) Any vehicle, trailer or semi trailer which contains stored gasoline or other flammable fuel, paper, cardboard, wood or other combustible materials, garbage, refuse, solid waste, debris, etc.;
- (d) Any vehicle, trailer or semi trailer used for storage purposes or harborage, cage or dwelling for animals of any kind;
- (e) Any other vehicle, trailer or semi trailer which because of its defective or obsolete condition in any other way constitutes a threat to the public health or safety of the citizens of Washington, Iowa.”

SECTION 11. **Add Paragraph.** A new Paragraph 51.01(7) is adopted as follows:

“7. “Motor Home” means a motor vehicle designed as an integral unit to be used as a conveyance upon the public streets and highways for use as a temporary or recreational dwelling as defined in the Code of Iowa 321.1(36C)(d).”

SECTION 12. **Add Paragraph.** A new Paragraph 51.01(13) is adopted as follows:

“13. “Semitrailer” means every vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and so constituted that some of its weight rests upon or is carried by another vehicle.”

SECTION 13. **Add Paragraph.** A new Paragraph 51.01(14) is adopted as follows:

“14. “Trailer” means every vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and being constructed that no part of its weight rests on the towing vehicle.”

SECTION 14. **Add Paragraph.** A new Paragraph 51.01(16) is adopted as follows:

“16. “Vehicle” means every device in, upon, or by which any person or property is or may be transported or drawn upon the highway as defined in the Code of Iowa 321.1(90).”

SECTION 15. **Renumber Paragraphs.** The paragraphs listed below are hereby renumbered to allow for the insertions in Sections 11, 12 and 13 of this Ordinance:

<u>Previous Number</u>	<u>New Number</u>
51.01(7) “Motor Vehicle”	51.01(8)
51.01(8) “Nuisance”	51.01(9)
51.01(9) “Outside”	51.01(10)
51.01(10) “Residential area”	51.01(11)
51.01(11) “Restoration”	51.01(12)
51.01(12) “Undeveloped area”	51.01(15)
51.01(13) “Vital component parts”	51.01(17)
51.01(14) “Yard, front”	51.01(18)

SECTION 16. **Delete Paragraph.** Paragraph 51.02(3) is hereby repealed.

SECTION 17. **Add Paragraph.** A new Paragraph 51.02(3) is adopted as follows:

“3. Automotive Towing/Repair Business: Persons engaged in the business of towing motor vehicles, temporary storage of motor vehicles, general motor vehicle repair, and motor vehicle body repair that are lawfully operated within the City. However, any inoperable vehicles stored temporarily as part of a legal business operation as described above shall be screened from the public view via fencing. Unless the motor vehicle is actively being repaired or being readied for auction as in the case of a vehicle storage business, the vehicle shall not be stored outside for a period exceeding twenty (20) days. These businesses must be located within a commercial, or industrial zoned area within the City.

Furthermore, these businesses must be in full compliance with all other ordinances of the City and the laws of the State of Iowa.”

SECTION 18. **Strike Phrase.** In Paragraph 51.02(4), strike the phrase “or in an inconspicuous place on their property”, so that Paragraph 51.02(4) reads as follows:

“4. Permit: A permit may be obtained from the City for the purpose of restoring an automobile and light truck only. This permit will be valid for one (1) year from date of issue. Permits may be obtained from City Hall at a cost of \$25.00. Permit holders must store the vehicle on an all-weather surface. If the vehicle is stored outside, it must be covered with a secured non-transparent covering that covers the entire vehicle.”

SECTION 19. **Insert Phrase.** In Section 51.04, add the phrase “For abatement purposes, any vehicle defined as inoperable shall be classified as a junk vehicle” to the end of the section, so that Section 51.04 reads as follows:

“51.04 JUNK AND JUNK VEHICLES PROHIBITED. It is unlawful for any person to store, accumulate, or allow to remain on any private property within the corporate limits of the City any junk or junk vehicle. For abatement purposes, any vehicle defined as inoperable shall be classified as a junk vehicle.”

SECTION 20. **Add Paragraph.** A new Paragraph 80.01(1G) is hereby adopted as follows:

“G. Any vehicle that is considered inoperable pursuant to Section 51.01(3) of this Code.”

SECTION 21. **Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 22. **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

CHAPTER 50

NUISANCE ABATEMENT PROCEDURE

50.01 Definitions	50.12 Operable Vehicles
50.02 Nuisances Enumerated	50.13 Junk and Junk Vehicles
50.03 Other Conditions	50.14 Nuisances Prohibited
50.04 Exterior of Residential Structures	50.15 Nuisance Abatement
50.05 Grass and Weeds	50.16 Notice to Abate-Contents
50.06 Ground Cover Required	50.17 Method of Service
50.07 Removal of Snow and Ice from Sidewalks	50.18 Request for Hearing
50.08 Placing Items on the Public Right-of-Way	50.19 Abatement in Emergency
50.09 Burning of Substances Prohibited	50.20 Abatement by City
50.10 Machinery and Household Goods	50.21 Administrative Hearing Procedures
50.11 Construction Equipment and Materials	50.22 Installment Payment of Cost Abatement
	50.23 Failure to Abate

50.01 DEFINITIONS. For use in this chapter the following terms are defined:

5. "Junk vehicle" means any vehicle, trailer or semitrailer, whether currently licensed or not, which because of any one of the following characteristics constitutes a threat to the public health, welfare, and/or safety:

(a) Any vehicle, trailer, or semitrailer which is rendered inoperable, or may not be lawfully operated on a public street or highway, because of a missing or broken windshield or window glass, fender, door, bumper, hood, steering wheel, driver's seat, trunk, fuel tank, wheel, engine, drive shaft, differential, battery, generator or alternator or other component part of an electrical system, or any component or structural part;

(b) Any vehicle, trailer or semitrailer which has become the habitat of rats, mice, snakes or any other vermin or insects;

(c) Any vehicle, trailer or semitrailer which contains stored gasoline or other flammable fuel, paper, cardboard, wood or other combustible materials, garbage, refuse, solid waste, debris, etc.;

(d) Any vehicle, trailer or semitrailer used for storage purposes or harborage, cage or dwelling for animals of any kind;

(e) Any other vehicle, trailer or semitrailer which because of its defective or obsolete condition in any other way constitutes a threat to the public health or safety of the citizens of Washington, Iowa;

~~(f) Any inoperable vehicle which contains gasoline or any flammable fuel.~~

(Ord. 882 - Jan. 2005 Supp.)

50.11 CONSTRUCTION EQUIPMENT AND MATERIALS. Operable machinery, equipment, and materials being used for construction purposes, including pipes, lumber, forms, dirt, sand, and sod, shall not be stored or kept in the open in residential zones, except:

1. ~~For use in the ordinary course of business as the inventory or asset of a contractor, supplier, or government subdivision; or~~

2. ~~On~~ the job site of a project in progress for a period not to exceed thirty (30) days after construction has been completed or a separate certificate of occupancy has been issued, whichever occurs first.

50.12 OPERABLE VEHICLES. Operable ~~motor~~ vehicles, materials, supplies or related equipment may be parked or stored outside only if ~~placed in a rear yard area, or in a front yard or side yard if~~ such vehicle is parked or stored on a temporary basis, ~~not to exceed twenty-four (24) consecutive hours,~~ and if the vehicle is parked or stored on an all-weather surfaced area.

(Ord. 1011 - 2013 Supp.)

CHAPTER 51

JUNK AND JUNK VEHICLES

51.01 Definitions

51.05 Notice to Abate

51.02 Junk and Junk Vehicles - Storage

51.06 Notice to Abate

51.03 Operable Vehicles

51.07 Release of Impounded Vehicles - Procedure

51.04 Junk and Junk Vehicles Prohibited

51.08 Surrender/Release of Title

51.01 DEFINITIONS. For use in this chapter the following terms are defined:

1. "All-weather surface" means an asphalt, Portland cement concrete, ~~turf block~~, brick pavers or gravel surface free of all grass and weeds for the entirety of the surface and of sufficient thickness to adequately support a motor vehicle.

2. "Building" means a structure for the shelter or enclosure of persons, animals, or chattel.

3. "Inoperable condition" means a vehicle that (1) has a missing or defective part that is necessary for normal operation, or (2) is on blocks, jacks or other supports, ~~or~~ (3) does not have a current license, properly displayed, for operation on a public roadway ~~as defined in Chapter 321.18 of the Code of Iowa, or~~ (4) does not have all tires inflated properly in order for the vehicle to operate correctly. This list is not intended to be exhaustive, and other conditions that show that a vehicle is not operable may also exist.

4. "Junk" means all old or scrap copper, brass, lead, or any other non-ferrous metal; old or discarded rope, rags, batteries, paper, trash, rubber, debris, waste or used lumber, or salvaged wood; dismantled vehicles, machinery and appliances or parts of such vehicles, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tin ware, plastic or old or discarded household goods or hardware. Neatly stacked firewood located on a side yard or rear yard is not considered junk.

5. "Junk vehicle" means any vehicle, trailer or semitrailer, ~~whether currently licensed or not, which because of any one of the following characteristics constitutes a threat to the public health, welfare, and/or safety~~ or any other type of vehicle, whether currently licensed or not, which includes, but is not limited to the following characteristics:

(a) Any vehicle, trailer, or semi trailer which is rendered inoperable, or may not be lawfully operated on a public street or highway, because of a missing or broken windshield or window glass, fender, door, bumper, hood, steering wheel, driver's seat, trunk, fuel tank, wheel, engine, drive shaft, differential, battery, generator or alternator or other component part of an electrical system, or any component or structural part;

(b) Any vehicle, trailer or semi trailer which has become the habitat of rats, mice, snakes or any other vermin or insects;

(c) Any vehicle, trailer or semi trailer which contains stored gasoline or other flammable fuel, paper, cardboard, wood or other combustible materials, garbage, refuse, solid waste, debris, etc.;

(d) Any vehicle, trailer or semi trailer used for storage purposes or harborage, cage or dwelling for animals of any kind;

(e) Any other vehicle, trailer or semi trailer which because of its defective or obsolete condition in any other way constitutes a threat to the public health or safety of the citizens of Washington, Iowa;

~~(f) Any inoperable vehicle which contains gasoline or any flammable fuel.~~

(Ord. 882 - Jan. 2005 Supp.)

6. "Lot" means a parcel of land whose area, in addition to the parts thereof occupied by a building or accessory structure, is sufficient to provide front, side and rear yards as specified in the zoning regulations.

7. "Motor Home" means a motor vehicle designed as an integral unit to be used as a conveyance upon the public streets and highways for use as a temporary or recreational dwelling as defined in the Code of Iowa 321.1(36C)(d).

~~7.8.~~ "Motor vehicle" means a vehicle which is self-propelled and not operated upon rails.
(Code of Iowa, Sec. 321.42(a))

~~8.9.~~ "Nuisance" means whatever is injurious to health, indecent, offensive to the senses, or an obstruction to the free use of property so as to interfere essentially with the comfortable enjoyment of life or property.

(Code of Iowa, Sec. 657.1)

~~9.10.~~ "Outside" means to be not within an enclosed storage facility or structure and to be visible from other property, including public right-of-way.

~~10.11.~~ "Residential area" means an area which is either classified as a residential district for zoning purposes or is regularly used by its occupants as a permanent place of abode or dwelling, which is made one's home as opposed to one's place of business and which has housekeeping and cooking facilities.

~~11.12.~~ "Restoration" means to bring back to a former condition.

13. "Semitrailer" means every vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and so constituted that some of its weight rests upon or is carried by another vehicle.

(Code of Iowa, Sec 321.1(71))

14. "Trailer" means every vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and being constructed that no part of its weight rests on the towing vehicle.

(Code of Iowa, Sec 321.1(85))

~~15.2.~~ "Undeveloped area" means a parcel of land which has no buildings or structures and which is not a park, playground, athletic field, parking area, or place used for vehicular traffic.

16. "Vehicle" means every device in, upon, or by which any person or property is or may be transported or drawn upon the highway as defined in the Code of Iowa 321.1(90).

173. "Vital component parts" means those parts and elements of a motor vehicle that are essential to the mechanical functioning of the vehicle on a public roadway in a lawful manner, including but not limited to the motor drive train and wheels.

184. "Yard, front" means an open space extending the full width of the lot between the building and the front lot line, unoccupied and unobstructed from the ground upward, except as otherwise specified in the zoning regulations.

(c) Any vehicle, trailer or semi trailer which contains stored gasoline or other fuel, paper, cardboard, wood or other combustible materials, garbage, refuse, solid waste, debris, etc.;

(d) Any vehicle, trailer or semi trailer used for storage purposes or harborage, cage or dwelling for animals of any kind;

(e) Any other vehicle, trailer or semi trailer which because of its defective or obsolete condition in any other way constitutes a threat to the public health or safety of the citizens of Washington, Iowa;

(f) Any inoperable vehicle which contains gasoline or any flammable fuel.
(Ord. 882 - Jan. 2005 Supp.)

51.02 JUNK AND JUNK VEHICLES - STORAGE. No junk shall be stored outside on public or private property. No junk vehicles shall be parked or stored outside in a residential area for a period of more than seven (7) calendar days. In addition, no junk vehicles shall be parked outside on display for sale, lease, or other commercial purpose, by itself or with other motor vehicles for sale, lease or other commercial purpose in any area or district of the City. The provisions of this section do not apply to any junk or a junk vehicle stored within:

1. Structure. A garage or other enclosed structure; or
2. Salvage Yard. An auto salvage yard or junkyard lawfully operated within the City.
3. Automotive Towing/Repair Business: Persons engaged in the business of towing motor vehicles, temporary storage of motor vehicles, general motor vehicle repair, and motor vehicle body repair that are lawfully operated within the City. However, any inoperable vehicles stored temporarily as part of a legal business operation as described above shall be screened from the public view via fencing. Unless the motor vehicle is actively being repaired or being readied for auction as in the case of a vehicle storage business, the vehicle shall not be stored outside for a period exceeding twenty (20) days. These businesses must be located within a commercial, or industrial zoned area within the City. Furthermore, these businesses must be in full compliance with all other ordinances of the City and the laws of the State of Iowa.

4. Permit: A permit may be obtained from the City for the purpose of restoring an automobile and light truck only. This permit will be valid for one (1) year from date of issue. Permits may be obtained from City Hall at a cost of \$25.00. Permit holders must store the vehicle on an all weather surface, ~~or in an inconspicuous place on their property~~. If the vehicle is stored outside, it must be covered with a secured non-transparent covering that covers the entire vehicle.

51.04 JUNK AND JUNK VEHICLES PROHIBITED. It is unlawful for any person to store, accumulate, or allow to remain on any private property within the corporate limits of the City any junk or junk vehicle. [For abatement purposes, any vehicle defined as inoperable shall be classified as a junk vehicle.](#)

CHAPTER 80

ABANDONED VEHICLES

80.01 DEFINITIONS. For use in this chapter the following terms are defined:

(Code of Iowa, Sec. 321.89[1])

1. "Abandoned vehicle" means any of the following:

A. A vehicle that has been left unattended on public property for more than twenty-four (24) hours and lacks current registration plates or two (2) or more wheels or other parts which renders the vehicle totally inoperable.

B. A vehicle that has remained illegally on public property for more than twenty-four (24) hours.

C. A vehicle that has been unlawfully parked or placed on private property without the consent of the owner or person in control of the property for more than twenty-four (24) hours.

D. A vehicle that has been legally impounded by order of a police authority and has not been reclaimed for a period of ten (10) days. However, a police authority may declare the vehicle abandoned within the ten-day period by commencing the notification process.

E. Any vehicle parked on the highway determined by a police authority to create a hazard to other vehicle traffic.

F. A vehicle that has been impounded pursuant to Section 321J.4B of the Code of Iowa by order of the court and whose owner has not paid the impoundment fees after notification by the person or agency responsible for carrying out the impoundment order.

[G. Any vehicle that is considered inoperable pursuant to Section 51.01\(3\) of this Code.](#)