



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, MAY 19, 2015

**Call to Order**

**Pledge of Allegiance**

**Roll call**

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, May 19, 2015 to be approved as proposed or amended.

**Consent:**

1. Council Minutes 05-05-2015
2. Washington State Bank, 2013 GO Bond Principal & Interest, \$50,745.18
3. Washington State Bank, 2014 GO Bond Principal & Interest, \$52,746.82
4. Cedar Rapids Bank & Trust, TIF Bonds, Principal & Interest, \$23,994.00
5. Iowa Finance Authority, C0441R, Principal & Interest, \$109,938.08
6. Iowa Finance Authority, CF0412R, Principal & Interest, \$330,289.69
7. Federation Bank, 2012 GO Bonds, Principal & Interest \$51,125.00
8. Fox Engineering, Ground Storage Reservoir, \$792.00
9. Fox Engineering, Elevated Water Storage Tank, \$10,400.00
10. Fox Engineering, Reverse Osmosis Pilot Study, \$2,144.40
11. Fox Engineering, Wastewater Treatment Plant, \$1,708.50
12. Fox Engineering, Lexington Blvd. Pump Station Improvements, \$9,732.00
13. Fox Engineering, W. 5<sup>th</sup> St. Parallel Water Main, \$5,029.20
14. Paws & More Animal Shelter, Donation, \$1,259.55
15. Casey's General Store #3036, 304 E. Washington Street, Class C Beer Permit (BC), Cigarette Permit, Sunday Sales. **(renewal)**
16. Casey's General Store #1624, 1002 W. Madison Street, Cigarette Permit, **(renewal)**
17. Dollar General #2237, 1506 E. Washington Street, Cigarette Permit, **(renewal)**
18. Hy-Vee Wine & Spirits, 1004 W. Madison Street, Cigarette Permit, **(renewal)**
19. Hy-Vee Food Store, 528 S. Hwy #1, Cigarette Permit, **(renewal)**
20. Wine & Spirits, 106 W. 2<sup>nd</sup> Street, Cigarette Permit **(renewal)**
21. BP One Trip, 1504 E. Washington Street, Cigarette Permit **(renewal)**
22. Department Reports

**Claims and Financial Reports:**

Claims as Presented.

## **SPECIAL PRESENTATION**

Police Department Report

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

## **NEW BUSINESS**

Relay for Life 5K – Same Course as Used for Jingle Bell Run.

Chamber of Commerce Events Requests.

Washington Public Library – Summer Reading Club Request.

Discussion and Consideration of RFP for Banking Services.

Discussion and Consideration of Agreement for Municipal Advisory Services with PFM for Water Tower Bond Issue.

Discussion and Consideration of Engineering Services Agreement for Court House Sewer Separation.

Discussion and Consideration of Notice of Hearing and Letting – Sitler Drive Widening Project.

## **CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS**

Public Hearing on Resolution Amending FY15 Budget.

Discussion and Consideration of Resolution Amending FY15 Budget.

Public Hearing on Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for 2015 Sealcoat Project.

Discussion and Consideration of Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for 2015 Sealcoat Project.

Discussion and Consideration of Resolution Awarding Contract for 2015 Sealcoat Project.

Discussion and Consideration of Resolution Approving Recreational Services Agreement with YMCA.

Discussion and Consideration of Resolution Accepting a Dedication Agreement – Sitler Drive Right-of-Way from Washington Schools.

Discussion and Consideration of Resolution Accepting Offers to Buy Real Estate and Acceptance (216 and 220 E. Jefferson Street).

Discussion and Consideration of First Reading of an Ordinance Amending Utility Rates.

Discussion and Consideration of First Reading of an Ordinance Amending Chapter 65 – Move Stop Sign at Adams and 12<sup>th</sup>.

Discussion and Consideration of Second Reading of an Ordinance Amending Chapter 45.05 – Alcohol in Central Park.

Discussion and Consideration of Resolution Approving Council Rules of Procedure. **(Tabled 03-17-2015)**

**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 05-05-2015

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, May 5, 2015. Mayor Johnson in the chair. On roll call present: Kendall, Rosien, Salazar, Shellmyer, Shepherd (by speaker phone). Absent: Zieglowsky.

Motion by Shellmyer, seconded by Rosien, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, May 5, 2015 be approved as proposed. Motion carried.

### Consent:

1. Council Minutes 04-17-2015
2. Council Minutes 04-28-2015
3. Bankers Trust, GO Capital Loan Note Series 2008, Principal & Interest, \$476,255.00
4. Bankers Trust, GO Capital Loan Note Series 2009, Principal & Interest, \$184,815.00
5. Veenstra & Kimm, Engineering Services - Reserves Site Plan, \$369.75
6. Veenstra & Kimm, Engineering Services – Wal-Mart Sidewalk, \$300.00
7. Veenstra & Kimm, Engineering Services – Halcyon House Site Plan Review, \$318.00
8. Veenstra & Kimm, Engineering Services – Country Club Road Widening – 500.00
9. Veenstra & Kimm, Engineering Services – N. 6<sup>th</sup> Avenue Reconstruction, \$1,494.55
10. Veenstra & Kimm, Engineering Services – Industrial Park Rise Improvements, \$11,010.08
11. Veenstra & Kimm, Engineering Services – Sitler Drive Widening Project, \$1,985.00
12. Veenstra & Kimm, Engineering Services – Flow Metering (Phase I), \$7,393.77
13. Veenstra & Kimm, Engineering Services – Courthouse Sewer Separation, \$6,020.78
14. Terracon, Geotechnical Engineering Services – Elevated Water Storage Tank & Future Extension N Ave. F, \$2,000.00
15. DN Tanks, Ground Storage Reservoir, \$33,896.00
16. Kevin Olson, Professional Services, \$1,131.42
17. Moore's BP Amoco, Cigarette/Tobacco Permit, **(renewal)**
18. Wagon Wheel, 521 E. 7<sup>th</sup> Street, Class C Liquor License (LC) (Commercial), Living Quarters, Sunday Sales, **(renewal)**
19. Wagon Wheel, 2485 Highway 92, 5-day Class C Liquor License (LC) (Commercial) **(new)**
20. Department Reports

Motion by Rosien, seconded by Salazar, to approve the consent agenda. Motion carried.

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

Police Department Update Report will be at a later date.

Steve Donnolly, Building and Zoning Official, came before council to update progress with the rental property registration program.

Merle Hagie, Code Enforcement Officer, came before council to update nuisance abatements

Presentations from the public included:

1. Betty Seydel, 944 S. 4<sup>th</sup> Avenue, came before council to discuss a problem with a neighbor's trash filled dumpster.

Motion by Rosien, seconded by Kendall, to approve the COBRA extension request from Peg and Tom Doughty. Motion carried.

Motion by Kendall, seconded by Shepherd, to set the date for the Public Hearing on the FY15 Budget Amendment #2 for May 19. Motion carried.

Motion by Rosien, seconded by Kendall, to approve Notice of Hearing and Letting for Business Park Water Main. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the Notice of Hearing and Letting for the 2015 Sealcoat Project. Motion carried.

Motion by Shellmyer, seconded by Rosien, to approve the Engineering Services Agreement with Veenstra & Kimm for the W. 3<sup>rd</sup> Street Storm Drainage Study. Motion carried.

Mayor Johnson announced that now is the time for the public hearing on the Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the new 0.5MG Elevated Water Storage Tank.

No written or oral objections were received.

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

Motion by Rosien, seconded by Shepherd, to approve the Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the new 0.5MG Elevated Water Storage Tank. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried.

**(Resolution No. 2015-031)**

Bids received for new 0.5MG Elevated Water Storage Tank:

Caldwell Tanks	\$1,434,800.00
Maguire Iron	\$1,465,800.00
CB&I	\$1,588,400.00
Phoenix Fabricators	\$1,593,390.00

Motion by Rosien, seconded by Salazar, to approve the Resolution Awarding the Contract for the 0.5MG Elevated Water Storage Tank to Caldwell Tanks in the amount of \$1,434,800.00. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Resolution No. 2015-032)**

Mayor Johnson announced that now is the time for the public hearing on the Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the N. 6<sup>th</sup> Avenue Storm Sewer Project.

No written or oral objections were received.

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

Motion by Kendall, seconded by Rosien, to approve the Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the N. 6<sup>th</sup> Avenue Storm Sewer Project. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Resolution No. 2015-033)**

Bids Received for the N. 6<sup>th</sup> Avenue Storm Sewer Project:

Miller Welding & Tiling (dba G & R Miller)	\$96,466.65
DeLong Construction, Inc.	\$119,651.90

Motion by Shellmyer, seconded by Kendall, to approve the Resolution Awarding the Contract for the N. 6<sup>th</sup> Avenue Storm Sewer Project to Miller Welding & Tiling dba G & R Miller in the amount of \$96,466.65. **(Resolution No. 2015-034)**

Mayor Johnson announced that now is the time for the First Reading of an Ordinance Amending Chapter 45.05 of the City of Washington Code of Ordinances – Alcohol in Central Park.

Motion by Kendall, seconded by Shepherd, to approve the First Reading of an Ordinance Amending Chapter 45.05 of the City of Washington Code of Ordinances – Alcohol in Central Park. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shepherd. Nays: Shellmyer, Zieglowsky. Motion carried.

Motion by Rosien, seconded by Shepherd, to approve the Resolution Accepting the Offer to Buy Real Estate and Acceptance for the property at 123 W. 2<sup>nd</sup> Street. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shepherd. Nays: Shellmyer. Motion carried. **(Resolution No. 2015-035)**

Motion by Rosien, seconded by Kendall, to approve the Resolution Approving the Sewer Connection and Annexation (at a later date) Agreement with Robert and Gayle Pope, 2003 250<sup>th</sup> Street, Washington, Iowa. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Resolution No. 2015-036)**

No Discussion and Consideration of Resolution Approving Council Rules of Procedure. **(Tabled 03-17-2015)** This will be on the agenda of the May 19 council meeting.

Motion by Kendall, seconded by Shepherd, that the Regular Session held at 6:00 P.M., Tuesday, May 5, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor

## Kelsey Kranz

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**From:** Steven A. Bohn [SBohn@washsb.com]  
**Sent:** Wednesday, May 06, 2015 10:54 AM  
**To:** Kelsey Kranz  
**Subject:** RE: 2013 and 2014 General Obligation bonds

Hi Kelsey:

For the 2013 bond the interest is \$745.18 due June 1 with the principal being \$50,000.00.

For the 2014 bond the interest is \$1,460.82 with the principal being \$51,286.00.

Thanks, and let me know if you have any questions.

*Steven A Bohn*  
President/CEO  
Washington State Bank  
P.O. Box 311  
Washington, IA 52353  
(319) 653-2151  
(319) 653-6375 (fax)  
NMLS ID# 447667

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CONFIDENTIALITY STATEMENT

## Kelsey Kranz

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**From:** Dawn P. Barrett [DBarrett@crbt.com]  
**Sent:** Wednesday, May 06, 2015 12:17 PM  
**To:** 'kkranz@washingtioniowa.net'  
**Subject:** RE: City of Washington TIF Bonds.....Payment

Hi Kelsey,

The amount due will be as follows:

\$21,500.00 principal  
\$2,494.00 interest  
\$23,994.00 total payment due

Feel free to contact me about these in the future. I'd be glad to help. Thanks!

**Dawn Barrett**

Senior Loan Administrative Assistant  
Cedar Rapids Bank and Trust Company  
500 1st Ave NE, Cedar Rapids, IA 52401  
[dbarrett@crbt.com](mailto:dbarrett@crbt.com) | [www.crbt.com](http://www.crbt.com)

Phone 319.862.2728 | Direct Line 319.743.7147 | Fax 319.862.0918



People you can bank on.™

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Iowa Finance Authority  
2015 Grand Avenue  
Des Moines, IA 50312

Telephone: 515.725.4900  
Fax: 515.725.4901

**City of Washington**  
**Attn: City Clerk**  
**215 E Washington Street**  
**Washington IA 52353**

## LOAN STATEMENT

<i>Statement Date</i>	5/4/2015
<i>Loan Number:</i>	C0441R
<i>Original Loan Amount</i>	\$3,000,000.00
<i>Current Loan Balance:</i>	\$2,754,730.30
<i>Interest Rate:</i>	3.00%
<i>Annual Service Fee Rate</i>	0.25%
<i>Payment Due Date:</i>	6/1/2015
<i>Current Principal Due:</i>	\$61,730.30
<i>Prior Principal Due</i>	\$0.00
<i>Current Interest Due:</i>	\$41,320.95
<i>Prior Interest Due</i>	\$0.00
<i>Service Fee Due:</i>	\$6,886.83
<i>Total Amount Due:</i>	\$109,938.08

**Do not pay.** The total amount due will be automatically deducted from your bank account on the payment due date.

If your banking information has changed, please complete an ACH Authorization form and fax it to us at 515-725-4901 at least one week before your payment is due (download a form from <http://www.iowafinanceauthority.gov/ach>.)

Questions? Please contact Becky Wu at 800-432-7230 or [becky.wu@iowa.gov](mailto:becky.wu@iowa.gov)

Keep upper portion for your records

C0441R



Iowa Finance Authority  
2015 Grand Avenue  
Des Moines, IA 50312

Telephone: 515.725.4900  
Fax: 515.725.4901

**City of Washington**  
**Attn: City Clerk**  
**215 E Washington Street**  
**Washington IA 52353**

## LOAN STATEMENT

<i>Statement Date</i>	5/4/2015
<i>Loan Number:</i>	CF0412R
<i>Original Loan Amount</i>	\$16,316,000.00
<i>Current Loan Balance:</i>	\$13,193,405.10
<i>Interest Rate:</i>	3.00%
<i>Annual Service Fee Rate</i>	0.25%
<b><i>Payment Due Date:</i></b>	<b>6/1/2015</b>
<b><i>Current Principal Due:</i></b>	<b>\$99,405.10</b>
<b><i>Prior Principal Due</i></b>	<b>\$0.00</b>
<b><i>Current Interest Due:</i></b>	<b>\$197,901.08</b>
<b><i>Prior Interest Due</i></b>	<b>\$0.00</b>
<b><i>Service Fee Due:</i></b>	<b>\$32,983.51</b>
<b><i>Total Amount Due:</i></b>	<b>\$330,289.69</b>

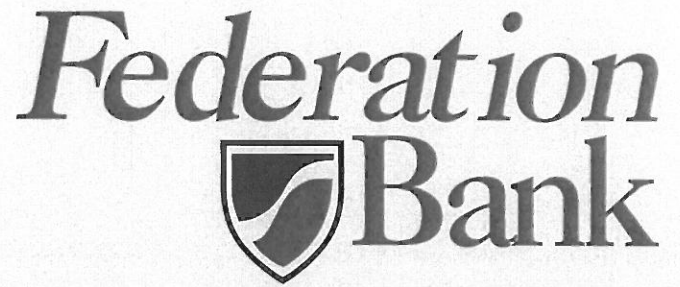
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Questions? Please contact Becky Wu at 800-432-7230 or [becky.wu@iowa.gov](mailto:becky.wu@iowa.gov)

Keep upper portion for your records

CF0412R



May 6, 2015

City of Washington  
Attn: Kelsey Kranz  
PO Box 516  
Washington, IA 52353

Dear Kelsey:

The payment for the Washington Iowa General Obligation Capital Loan Note Series 2012 due on 6-1-15 is outlined below:

1. Principal due \$50,000.00
  2. Interest due \$1,125.00
- Total due is \$51,125.00

If you have any questions please let us know.

Thank you,

A handwritten signature in black ink that reads "Jamie Collier". The signature is fluid and cursive.

Jamie Collier  
President & CEO

---

**Washington**  
102 East Main Street  
PO Box 529  
Washington, Iowa 52353  
Phone (319) 653-7256  
Fax (319) 653-2636

**Brighton**  
122 E. Washington Street  
PO Box 100  
Brighton, Iowa 52540  
Phone (319) 694-2821  
Fax (319) 694-2918

**Richland**  
107 Richland Street  
PO Box 317  
Richland, Iowa 52585  
Phone (319) 456-2265  
Fax (319) 456-2225

**Wellman**  
813 3rd. Street  
PO Box 69  
Wellman, Iowa 52356  
Phone (319) 646-2850  
Fax (319) 646-2895



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

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

Invoice number 38148  
Date 04/30/2015

Project **342413A Washington Ground Storage Reservoir**

Professional Services for the Period of 03/29/2015 to 04/25/2015

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

Invoice total \$792.00

Approved by: \_\_\_\_\_

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



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

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

Invoice number 38135  
Date 04/30/2015

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

Professional Services for the Period of 03/29/2015 to 04/25/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	26,700.00	100.00	26,700.00	26,700.00	0.00
Final Design	32,500.00	100.00	32,500.00	32,500.00	0.00
Bidding & Negotiation	10,400.00	100.00	0.00	10,400.00	10,400.00
Construction Administration	46,300.00	0.00	0.00	0.00	0.00
Construction Staking	2,700.00	0.00	0.00	0.00	0.00
Total	118,600.00	58.68	59,200.00	69,600.00	10,400.00

Invoice total **\$10,400.00**

Approved by: \_\_\_\_\_

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



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

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

Invoice number 38149  
Date 04/30/2015

Project 342414B Reverse Osmosis Pilot Study

Professional Services for the Period of 03/29/2015 to 04/25/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Study &amp; Report</b>	21,444.00	35.00	5,361.00	7,505.40	2,144.40
Total	21,444.00	35.00	5,361.00	7,505.40	2,144.40

Invoice total \$2,144.40

Approved by:

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



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

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

Invoice number 38139  
Date 04/30/2015

Project **204508A Washington Wastewater Treatment Plant**

Professional Services for the Period of 03/29/2015 to 04/25/2015

	Billed Amount
<b>Biosolids Removal Quote</b>	
Professional Fees	1,708.50
<b>Invoice total</b>	<b>\$1,708.50</b>

Approved by: \_\_\_\_\_

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



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

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

Invoice number 38138  
 Date 04/30/2015

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

Professional Services for the Period of 03/29/2015 to 04/25/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Design</b>	19,700.00	77.00	6,501.00	15,169.00	8,668.00
<b>Bidding</b>	1,700.00	0.00	0.00	0.00	0.00
<b>Total</b>	21,400.00	70.88	6,501.00	15,169.00	8,668.00

		Billed Amount
<b>West 5th Street Future Development Consultation</b>		
Professional Fees		1,064.00
	Phase subtotal	1,064.00
	<b>Invoice total</b>	<b>\$9,732.00</b>

Approved by:  \_\_\_\_\_

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





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

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

Invoice number 38137  
 Date 04/30/2015

Project **342415A Washington West 5th Street  
 Parallel Water Main**

Professional Services for the Period of 03/29/2015 to 04/25/2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	7,620.00	66.00	0.00	5,029.20	5,029.20
Final Design	13,250.00	0.00	0.00	0.00	0.00
Bidding & Negotiation	3,430.00	0.00	0.00	0.00	0.00
Construction Administration	11,980.00	0.00	0.00	0.00	0.00
Construction Staking	3,300.00	0.00	0.00	0.00	0.00
Total	39,580.00	12.71	0.00	5,029.20	5,029.20

Invoice total **\$5,029.20**

Approved by:  \_\_\_\_\_

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

**PAWS & More Animal Shelter**

1004 1/2 West Madison Street  
Washington, IA 52353

# Invoice

Date	5/13/2015
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Invoice #	35
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**Bill To**

City of Washington  
215 E Washington St  
Washington, IA 52353

Terms	DUE UPON RE...
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Description	Quantity	Rate	Amount
Dog pound dogs taken to shelter in place of euthanizing, Oct 2014 thru April 2015	27	46.65	1,259.55
<b>Total</b>			\$1,259.55

<b>Name of Applicant:</b> <u>Casey's Marketing Company</u>		
<b>Name of Business (DBA):</b> <u>Casey's General Store #3036</u>		
<b>Address of Premises:</b> <u>304 E Washington St</u>		
<b>City</b> <u>Washington</u>	<b>County:</b> <u>Washington</u>	<b>Zip:</b> <u>52353</u>
<b>Business</b> (319) 653-7437		
<b>Mailing</b> PO Box 3001		
<b>City</b> <u>Ankeny</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>500218045</u>

**Contact Person**

<b>Name</b> Michelle Rogness, Store Operations		
<b>Phone:</b> (515) 446-6728	<b>Email</b>	<u>michelle.rogness@caseys.com</u>

**Classification** Class C Beer Permit (BC)

**Term:** 12 months

**Effective Date:** 07/19/2015

**Expiration Date:** 07/18/2016

**Privileges:**

Class C Beer Permit (BC)

Sunday Sales

**Status of Business**

<b>BusinessType:</b> <u>Publicly Traded Corporation</u>
<b>Corporate ID Number:</b> <u>184278</u> <b>Federal Employer ID</b> <u>42-1435913</u>

**Ownership**

**42-0935283 Casey's General Stores, Inc.**

<b>First Name:</b> <u>42-0935283</u>	<b>Last Name:</b> <u>Casey's General Stores, Inc.</u>
<b>City:</b> <u>Ankeny</u>	<b>State:</b> <u>Iowa</u> <b>Zip:</b> <u>50021-804</u>
<b>Position:</b> <u>Owner</u>	
<b>% of Ownership:</b> <u>100.00%</u>	<b>U.S. Citizen:</b> <u>Yes</u>

**Michael Richardson**

<b>First Name:</b> <u>Michael</u>	<b>Last Name:</b> <u>Richardson</u>
<b>City:</b> <u>Pleasant Hill</u>	<b>State:</b> <u>Iowa</u> <b>Zip:</b> <u>50327</u>
<b>Position:</b> <u>President</u>	
<b>% of Ownership:</b> <u>0.00%</u>	<b>U.S. Citizen:</b> <u>Yes</u>

**Robert C. Ford**

<b>First Name:</b> <u>Robert C.</u>	<b>Last Name:</b> <u>Ford</u>
<b>City:</b> <u>Dallas Center</u>	<b>State:</b> <u>Iowa</u> <b>Zip:</b> <u>50063</u>
<b>Position:</b> <u>Vice President</u>	

% of Ownership: 0.00%

U.S. Citizen: Yes

**Julia L. Jackowski**

First Name: Julia L.

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position: Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

**James Pistillo**

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position: Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

### Insurance Company Information

Insurance Company:

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



For period JULY 1ST, 2015 through June 30, 2016

**PLEASE TYPE OR PRINT LEGIBLY**

Please mail this completed application to your local jurisdiction.  
If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business information:**

Trade Name/DBA: CASEY'S MARKETING CO./DBA CASEY'S GENERAL STORE # 3036

Physical Location Address: 304 E WASHINGTON ST, City: WASHINGTON ZIP: 52353

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021

Business Phone Number: (        ) 3196537437

**Legal Owner Information:**

Type of Ownership: Sole Proprietor Partnership Corporation  LLC LLP

Legal Owner: CASEY'S MARKETING COMPANY  
(Name of sole proprietor, partnership, corporation, LLC, or LLP)

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021

Phone Number: (515) 446-6728 Fax Number: (515) 965-6205 Email: MICHELLE.ROGNESS@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Does the Establishment sell vapor products/alternative nicotine products only? Yes  No

**Type of Establishment**

Bar Convenience store/gas station  Drug store Hotel/motel Liquor store   
Restaurant  Tobacco store  Alternative nicotine/vapor store   
Has vending machine that assembles cigarettes  Other  \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL**

Name (please print) JULIA L. JACKOWSKI, SECRETARY Name (please print) \_\_\_\_\_

Signature *Julia L. Jackowski* Signature \_\_\_\_\_

Date 5/1/15 Date \_\_\_\_\_

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

Amount Paid: \_\_\_\_\_  
Date issued \_\_\_\_\_  
Permit Number \_\_\_\_\_

New   
Renewal

Please send completed/approved copy to:  
Iowa Department of Commerce, Alcoholic Beverages Division Name  
of Issuing City or County \_\_\_\_\_



For period JULY 1ST, 2015 through June 30, 2016

**PLEASE TYPE OR PRINT LEGIBLY**

Please mail this completed application to your local jurisdiction.  
If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business information:**

Trade Name/DBA: CASEY'S MARKETING CO./DBA CASEY'S GENERAL STORE # 1624  
Physical Location Address: 1002 W MADISON ST, City: WASHINGTON ZIP: 52353  
Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021  
Business Phone Number: ( ) 3198639040

**Legal Owner Information:**

Type of Ownership: Sole Proprietor Partnership Corporation  LLC LLP

Legal Owner: CASEY'S MARKETING COMPANY  
(Name of sole proprietor, partnership, corporation, LLC, or LLP)

Mailing Address: PO BOX 3001 City: ANKENY State: IA ZIP: 50021  
Phone Number: (515) 446-6728 Fax Number: (515) 965-6205 Email: MICHELLE.ROGNESS@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine  
Does the Establishment sell vapor products/alternative nicotine products only? Yes No

**Type of Establishment**

Bar Convenience store/gas station  Drug store Hotel/motel Liquor store   
Restaurant  Tobacco store  Alternative nicotine/vapor store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL**

Name (please print) JULIA L. JACKOWSKI, SECRETARY Name (please print) \_\_\_\_\_  
Signature Julia L. Jackowski Signature \_\_\_\_\_  
Date 5/1/15 Date \_\_\_\_\_

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

Amount Paid: \_\_\_\_\_ Date issued \_\_\_\_\_ Permit Number \_\_\_\_\_  
New  Renewal   
Please send completed/approved copy to:  
Iowa Department of Commerce, Alcoholic Beverages Division Name of Issuing City or County \_\_\_\_\_

July-June  
6/30/16

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

# 2237

**APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT**

For period July 1<sup>st</sup>, 20 15 through June 30, 20 16

PLEASE TYPE OR PRINT CLEARLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: **BUSINESS INFORMATION**

Name of Business/DBA: Dollar General Store # 2237

Location Address (Required): 1506 E Washington St. Washington, IA. 52353-2102

Mailing Address: 100 Mission Ridge Attn: TAX Dept. City: Goodlettsville State/Zip: TN 37072

Type of Sales:  Vending Machine  Over-the-counter Telephone Number (615) 855-4000

Type of Retail Establishment: has vending machine that assembles cigarettes  
 bar  convenience store, with gas  drug store  gas station  
 grocery  convenience store, no gas  liquor store  restaurant  
 tobacco store  hotel/motel  other General Merchandise Retail

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

**ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA.**

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D. \$ 75.00

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

**LEGAL OWNER INFORMATION**

Type of Ownership: Individual  Partnership  Corporation  LLC  LLP

Legal Owner: DOLGEN CORP LLC  
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: 100 Mission Ridge Attn: TAX DEPT.  
City: Goodlettsville State: TN. Zip: 37072 Ph. Number: (615) 855-4000

Fax Number: (877) 364-4130 E-mail Address: fax-beerandwine@DollarGeneral.com

If application is approved and permit granted, I/we do hereby bind ourselves to a laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor pro

Vendor #309964  
Invoice #201602237TOBCITY44  
Batch #8747 \$ 75.00

**SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL**

Name (please print): Cassidy Kuykendall Name (please print): \_\_\_\_\_  
Signature: [Signature] Signature: \_\_\_\_\_  
Date: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR OFFICE USE ONLY**

Amount Paid: \_\_\_\_\_  
Date Issued: \_\_\_\_\_  New  
Permit #: \_\_\_\_\_  Renewal

**FOR CITY CLERK/COUNTY AUDITOR ONLY**

PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION  
Name of Issuing City or County \_\_\_\_\_



For period July 1<sup>st</sup>, 2015 through June 30, 2016

**PLEASE TYPE OR PRINT LEGIBLY**

Please mail this completed application to your local jurisdiction. If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business information:**

Trade Name/DBA: Hy-Vee, Inc. DBA: Hy-Vee Wine & Spirits

Physical Location Address: 1004 W Madison St City: Washington ZIP: 52353

Mailing Address: 5820 Westown Parkway City: West Des Moines State: IA ZIP: 50266

Business Phone Number: (319) 653-5406

**Legal Owner Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Legal Owner: Hy-Vee, Inc.

(Name of sole proprietor, partnership, corporation, LLC, or LLP)

Mailing Address: 5820 Westown Parkway City: West Des Moines State: IA ZIP: 50266

Phone Number: (515) 267-2800 Fax Number: (515) 267-2904 Email: licenses@hy-vee.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Does the Establishment sell vapor products/alternative nicotine products only? Yes  No

**Type of Establishment**

Bar  Convenience store/gas station  Drug store  Hotel/motel  Liquor store

Restaurant  Tobacco store  Alternative nicotine/vapor store

Has vending machine that assembles cigarettes  Other \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL**

Name (please print) Jeff Pierce Name (please print) \_\_\_\_\_

Signature  Signature \_\_\_\_\_

Date 04/30/2015 Date \_\_\_\_\_

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

Amount Paid: \_\_\_\_\_  
Date Issued \_\_\_\_\_ New   
Permit Number \_\_\_\_\_ Renewal

Please send completed/approved copy to:  
Iowa Department of Commerce, Alcoholic Beverages Division  
Name of Issuing City or County \_\_\_\_\_





For period July 1<sup>st</sup>, 2015 through June 30, 2016

**PLEASE TYPE OR PRINT LEGIBLY**

Please mail this completed application to your local jurisdiction. If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business information:**

Trade Name/DBA: Hy-Vee, Inc. DBA: Hy-Vee Food Store  
Physical Location Address: 528 S. Hwy #1 City: Washington ZIP: 52353  
Mailing Address: 5820 Westown Parkway City: West Des Moines State: IA ZIP: 50266  
Business Phone Number: (319\_) 653-5406

**Legal Owner Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Legal Owner: Hy-Vee, Inc.  
(Name of sole proprietor, partnership, corporation, LLC, or LLP)  
Mailing Address: 5820 Westown Parkway City: West Des Moines State: IA ZIP: 50266  
Phone Number: (515\_) 267-2800 Fax Number: (515\_) 267-2904 Email: licenses@hy-vee.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Does the Establishment sell vapor products/alternative nicotine products only? Yes  No

**Type of Establishment**

Bar  Convenience store/gas station  Drug store  Hotel/motel  Liquor store   
Restaurant  Tobacco store  Alternative nicotine/vapor store   
Has vending machine that assembles cigarettes  Other  grocery store

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL**

Name (please print) Jeff Pierce Name (please print) \_\_\_\_\_  
Signature [Signature] Signature \_\_\_\_\_  
Date 04/30/2015 Date \_\_\_\_\_

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

Amount Paid: \_\_\_\_\_ Please send completed/approved copy to:  
Date Issued \_\_\_\_\_ New  Iowa Department of Commerce, Alcoholic Beverages Division  
Permit Number \_\_\_\_\_ Renewal  Name of Issuing City or County \_\_\_\_\_



For period JULY 1, 20 15 through June 30, 20 16

**PLEASE TYPE OR PRINT LEGIBLY**

Please mail this completed application to your local jurisdiction. If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business information:**

Trade Name/DBA: WINE & SPIRITS  
Physical Location Address: 106 W 2ND ST City: WASHINGTON ZIP: 52353  
Mailing Address: 106 W 2ND ST City: WASHINGTON State: IA ZIP: 52353  
Business Phone Number: (319) 653-2822

**Legal Owner Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Legal Owner: T & J WALSH, INC  
(Name of sole proprietor, partnership, corporation, LLC, or LLP)  
Mailing Address: 106 W 2ND ST City: WASHINGTON State: IA ZIP: 52353  
Phone Number: (319) 653-2822 Fax Number: (319) 591-8047 Email: WINESPIRITS@HOTMAIL.COM

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Does the Establishment sell vapor products/alternative nicotine products only? Yes  No

**Type of Establishment**

Bar  Convenience store/gas station  Drug store  Hotel/motel  Liquor store   
Restaurant  Tobacco store  Alternative nicotine/vapor store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL**

Name (please print) ANTHONY WALSH Name (please print) \_\_\_\_\_  
Signature [Signature] Signature \_\_\_\_\_  
Date 5-4-2015 Date \_\_\_\_\_

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

Amount Paid: \_\_\_\_\_ Please send completed/approved copy to:  
Date issued \_\_\_\_\_ New  Iowa Department of Commerce, Alcoholic Beverages Division  
Permit Number \_\_\_\_\_ Renewal  Name of Issuing City or County \_\_\_\_\_



For period July 1, 20 15 through June 30, 20 16

**PLEASE TYPE OR PRINT LEGIBLY**

Please mail this completed application to your local jurisdiction. If you have any questions call your city clerk (within city limits) or your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business information:**

Trade Name/DBA: BP One Trip  
Physical Location Address: 1504 E. Washington St. City: Washington ZIP: 52353  
Mailing Address: PO Box 178 City: Brighton State: Iowa ZIP: 52540  
Business Phone Number: ( 3 ) 9-653-2243

**Legal Owner Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Legal Owner: Cobb Oil Co., Inc.  
(Name of sole proprietor, partnership, corporation, LLC, or LLP)  
Mailing Address: PO Box 178 City: Brighton State: Iowa ZIP: 52540  
Phone Number: ( 319 ) 694-2200 Fax Number: ( 319 ) 694-2201 Email: lcobb@cobboil.com

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Does the Establishment sell vapor products/alternative nicotine products only? Yes  No

**Type of Establishment**

Bar  Convenience store/gas station  Drug store  Hotel/motel  Liquor store   
Restaurant  Tobacco store  Alternative nicotine/vapor store   
Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL**

Name (please print) Laura Cobb Name (please print) \_\_\_\_\_  
Signature Laura Cobb Signature \_\_\_\_\_  
Date 5-4-15 Date \_\_\_\_\_

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

Amount Paid: \_\_\_\_\_ Please send completed/approved copy to:  
Date issued \_\_\_\_\_ New  Iowa Department of Commerce, Alcoholic Beverages Division  
Permit Number \_\_\_\_\_ Renewal  Name of Issuing City or County \_\_\_\_\_

**WWTP report  
May 19, 2015  
Council Meeting**

- **After hour alarm and dog call outs –**  
1<sup>st</sup> dog call, Safety Center reported a dog to be picked up in the 700 Blk, North C, 5:15 p.m. Jason  
4<sup>th</sup> WWTP alarm, digester blower #1 fail to run, 11:56 p.m. Fred
- **Dept Head meetings –** I attended the meetings on the 12<sup>th</sup> & 19<sup>th</sup>.
- **Yard Waste Center (YWC) –** We will be open on Saturday mornings from 7:00 a.m. to 10:00  
a.m. during May so Washington residents can haul their own yard waste to the YWC.
- **Effluent toxicity sample –** This annual sample was collected on May 11, 2015. The sample was  
sent to the U of Iowa Hygienic Laboratory for analysis.
- **WWTP April 2015 MOR –** Average daily flow **1.81** million gallons (mg), maximum daily flow  
**2.98** mg, minimum daily flow **1.25** mg. There were **no** violations of the WWTP's NPDES  
discharge permit. Total precipitation for April 2015 = **>3.02"** (recorded at the WWTP).

**CBOD5 Removal 85% required      result = 98.6 %**  
Influent CBOD5 monthly average = **56.1** mg/L  
Effluent CBOD5 monthly average = **0.8** mg/L

**TSS Removal 85 % required      result = 99.6 %**  
Influent TSS monthly average = **138.7** mg/L  
Effluent TSS monthly average = **0.5** mg/L

- **Ozonix UV lamp purchase –** We had to purchase 12 UV lamps from Ozonix at a cost of \$175.00  
each. This purchase was necessary to extend the warranty on the UV equipment and recommended  
by FOX Engineering. I found this out around April 22, 2015. Ozonix stated the warranty would be  
void on any of their UV equipment, electronics, and lamps if we installed any of the UV lamps we  
purchased from USA Bluebook. I placed the UV lamp order with USA Bluebook on March 5,  
2015. If you have any questions regarding this matter please feel free to contact me by email at  
[fdoggett@washingtoniowa.net](mailto:fdoggett@washingtoniowa.net), by phone at 653-1530, or stop by the WWTP office.
- **Digester level (depth) transducers –**Dustin from JETCO was here on May 14, 2015 to replace  
digesters #2 & #3 transducers. JETCO covered the cost of the replacement transducers and  
installed them at no charge to the City. We originally thought we would be paying for these.  
Dustin also corrected several minor SCADA control issues while he was here, too.
- **WWTP staff evaluations –** The 2015 evaluations were completed on May 8, 2015.

**Fred E. Doggett  
5/14/2015 2:02 PM**

## Maintenance and Construction Report

4/25/15-5/8/15

**STREETS:** M/C Personnel poured 3 yards of concrete for sidewalks and a driveway where a water service had been repaired. Personnel graded and rocked alleys in numerous locations where it was necessary. Personnel hauled 460 ton of 1 inch road stone from Young America quarry on Lexington Blvd to the soccer field parking lot. Personnel continued with yard waste and brush pick up.

**WATER DISTRIBUTION:** M/C Personnel began hydrant flushing on Monday May 4 and should be completed by Monday May 11. Personnel repaired a water main break at 308 West Washington St, installing a 5 ft piece of 6 inch PVC and two repair sleeves, this was the 9<sup>th</sup> main break of 2015.

**SEWER COLLECTION:** M/C Personnel poured 2 yards of concrete for a barrel section that was installed on West Madison St. Personnel also jetted numerous areas one involving a sewer main located on the southwest corner of South Ave F-West Washington St, where an excavation took place, this is still work in progress. Another area where jetting to place was in the vicinity of where the barrel was installed I mentioned earlier. Televising also was accustomed to both of these areas. Personnel black jacked a sanitary manhole after moving it back to center. Personnel repaired a sewer service after repairing a water main break at 308 West Washington, using a 2 ft piece of 6 inch PVC and two ferncos clay to plastic.

**STORM SEWER COLLECTION:** M/C Personnel researched the storm sewer in the Fareway area and relayed the information to V&K.

**MECHANIC/SHOP:** M/C Personnel serviced PD 672 (fuel lines), Parks Dept truck (steering column), PD 72 (serviced and rotate tires), FD #2 (lights), FD Tanker (belts), Sweeper (diagnosis and order parts), fuel report, PD 92 (serviced), 117 (charge A/C) and 119 (charge A/C).

**OTHER:** M/C Personnel responded to 61 One Call Locates. Personnel hauled a load each of compost and mulch to Lincoln school, for their garden and around the south end of the building. M/C had Vogel's painting company paint center lines throughout the town (except Iowa, Marion and B Ave's).

*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 05/15/2015

<b>POLICE</b>	ACE-N-MORE	SUPPLIES	125.43
	ALLIANT ENERGY	ALLIANT ENERGY	185.99
	ARAMARK UNIFORM SERV INC.	SERVICE	187.30
	ARNOLD MOTOR SUPPLY	SUPPLIES	254.38
	EMBROIDERY BARN	SERVICE	12.00
	GALL'S INC.	SUPPLIES	373.45
	IA COUNTY ATTORNEYS ASSOC	workshop	60.00
	IGRAPHIX, INC	shipping	10.80
	JOHN DEERE FINANCIAL	SUPPLIES	21.99
	MARCO, INC.	COPIER MAINT	119.31
	MEDIACOM	INTERENET SERVICE	102.95
	MICHAEL BAIRD M.S.	SERVICE	150.00
	MOORE'S BP AMOCO INC	CAR WASHES	6.00
	SHOTTENKIRK	PARTS	221.44
	STANARD & ASSOCIATES INC	TESTING	76.63
	VERIZON WIRELESS	WIRELESS SERVICE	1242.08
	VISA	LODGING, FUEL, BLDG CONFER	180.65
	WASH CO AUDITOR	MAY COMMUNICATIONS	20276.83
	WASHINGTON EVENING JOURNAL	LEGAL AND DISPLAY ADVERTIS	9.64
	WCHC FAMILY MEDICINE	PHYSICAL	255.50
		<b>TOTAL</b>	<b>23872.37</b>
<b>FIRE</b>	ALLIANT ENERGY	ALLIANT ENERGY	391.79
	ARNOLD MOTOR SUPPLY	SUPPLIES	10.49
	EMC	SERVICE	675.00
	FIRE SERVICE TRAINING BUREAU	HAZMAT TRAINING	50.00
	INDIAN HILLS COMM COLLEGE	BRUCE MCAVOY- TRAFFIC IM	40.00
	MIDWEST BREATHING AIR SYSTEMS	AIR TEST	104.00
	MOORE'S BP AMOCO INC	FUEL	50.50
	SITLER'S SUPPLIES INC.	SUPPLIES AND PARTS	67.49
	VERIZON WIRELESS	WIRELESS SERVICE	61.71
	VETTER'S INC-CULLIGAN WATER	TANK EXCHANGE	380.00
		<b>TOTAL</b>	<b>1830.98</b>
<b>DEVELOP SERV</b>	ARNOLD MOTOR SUPPLY	SUPPLIES	271.92
	BRUNS, DAVID	MILEAGE REIMBURSMENT	63.85
	VISA	TRAINING- RENTAL INSPEC.	2289.04
	VERIZON WIRELESS	WIRELESS SERVICE	254.08
		<b>TOTAL</b>	<b>2878.89</b>
<b>LIBRARY</b>	ALLIANT ENERGY	ALLIANT ENERGY	2776.78
	EBERT SUPPLY CO.	JANITORIAL SUPPLIES	100.75
	MEDIACOM	LIBRARY INTERNET SERVICE	76.53
	VISA	POSTAGE,BOOKS & SUPPLIES	235.60
	WINDSTREAM IOWA COMMUNICATIONS	ELEVATOR LINE	53.20
		<b>TOTAL</b>	<b>3242.86</b>
<b>PARKS</b>	ACCO	SUPPLIES	255.25
	ACE-N-MORE	SUPPLIES	126.97

ACTION SERVICES INC	SERVICE	315.00
ALLIANT ENERGY	ALLIANT ENERGY	1250.96
ARNOLD MOTOR SUPPLY	SUPPLIES	19.13
CUSTOM IMPRESSIONS INC	SUPPLIES	69.00
JOHN DEERE FINANCIAL	SUPPLIES	356.46
O'REILLY AUTOMOTIVE INC	PART	1.99
RIVERSIDE PALLET RECYCLERS, INC	MULCH	280.00
SITLER'S SUPPLIES INC.	SUPPLIES AND PARTS	224.26
TK ENTERPRISES	PAINTING PLAYGROUND EQUIPM	2500.00
VERIZON WIRELESS	WIRELESS SERVICE	28.00
VISA	SHEET METAL, PARTS	396.73
WASH CO. RECYCLING CTR	TIRES AND CHAIR	17.00
WASHINGTON LUMBER	ADHESIVE	27.45
WASHINGTON RENTAL	OIL MIX	49.35
	<b>TOTAL</b>	<b>5917.55</b>

#### CEMETERY

ACE-N-MORE	SUPPLIES	4.49
ALLIANT ENERGY	ALLIANT ENERGY	156.53
ARNOLD MOTOR SUPPLY	SUPPLIES	1.94
CERTIFIED LABORATORIES	SUPPLIES	224.73
JOHN DEERE FINANCIAL	SUPPLIES	691.93
LOWRY EQUIPMENT	PUMP	172.47
PATS SALES AND SERVICE	PARTS	1380.00
TIFCO INDUSTRIES	SHOP SUPPLIES	313.75
TWIN STATE & CHEMICAL CO	HERBICIDE	441.68
WASHINGTON EVENING JOURNAL	LEGAL AND DISPLAY ADVERTIS	10.10
ZEE MEDICAL INC.	FIRST AID SUPPLIES	55.95
	<b>TOTAL</b>	<b>3453.57</b>

#### FINAN ADMIN

ALLIANT ENERGY	ALLIANT ENERGY	526.34
CARSON PLUMBING INC.	SERVICE	75.90
CINTAS CORP LOC. 342	SERVICE	122.42
CUSTOM IMPRESSIONS INC	SELF- INKING STAMP	15.95
GOOGLE INC	SERVICE	200.00
MARIE ELECTRIC INC.	BARTHELOW FARM	69.61
MEDIACOM	INTERENET SERVICE	102.95
SORRELL GLASS	GLASS CLEANER	39.00
VERIZON WIRELESS	WIRELESS SERVICE	133.37
VISA	HOTEL, MONITORS, PRINTERS	655.58
WASH COUNTY MINIBUS	MAY LOST	14268.80
WASHINGTON EVENING JOURNAL	LEGAL AND DISPLAY ADVERTIS	207.26
WASHINGTON RENTAL	STRING TRIMMER	49.99
	<b>TOTAL</b>	<b>16467.17</b>

#### AIRPORT

ACE-N-MORE	SUPPLIES	136.98
ACTERRA GROUP INC.	SERVICE	495.60
ALLIANT ENERGY	ALLIANT ENERGY	657.37
BAKER PAPER CO.	SUPPLIES	53.10
KALONA FLYING SERVICE	CLEANING	186.50
MAPLE GROVE CONSTRUCTION	REPAIR AND MAINT WORK	15991.20
ROE, MIKE	MILEAGE AND LODGING	422.16
VERIZON WIRELESS	WIRELESS SERVICE	28.00

VETTER'S INC-CULLIGAN WATER	ANNUAL COND RENTAL SERVICE	211.00
WEST LAWN CARE	AIRPORT MOWING	1140.00
	<b>TOTAL</b>	<b>19321.91</b>

**ROAD USE**

ARNOLD MOTOR SUPPLY	SUPPLIES	89.32
BARRON MOTOR SUPPLY	SUPPLIES	35.08
BORDWELL, RICHARD	SIDEWALK REPLACEMENT PROGR	1014.77
CERTIFIED LABORATORIES	SUPPLIES	594.08
CHEMSEARCH	SUPPLIES	129.53
DELANEY, STEVE	SIDEWALK REPLACEMENT PROGR	746.27
DOUDS STONE LLC	DOUDS STONE LLC	181.78
GREINER DISCOUNT TIRES	TIRES	40.40
HIWAY SERVICE CENTER	SUPPLIES	78.00
HORAK, PAUL	SIDEWALK REPLACEMENT PROGR	1417.02
HY-VEE	SUPPLIES	38.77
IOWA PRISON INDUSTRIES	SIGN	387.20
JOHNSON, BEATRICE	SIDEWALK REPLACEMENT	300.58
KIMBALL MIDWEST	SUPPLIES	368.86
KIMMEL, NANCY	SIDEWALK REPLACEMENT PROGR	386.46
L L PELLING CO	PRE-MIX	2394.45
O'REILLY AUTOMOTIVE INC	PARTS	8.35
RIVER PRODUCTS	ROADSTONE	431.33
TRANS IOWA EQUIPMENT	REPAIR AND PARTS	2481.96
WASHINGTON CO SWCD	MATTING	180.00
WASHINGTON LUMBER	RED CHALK	60.89
ZARNOTH BRUSH WORKS	GUTTER BROOM	244.00
	<b>TOTAL</b>	<b>11609.10</b>

**STREET LIGHTING**

ALLIANT ENERGY	ALLIANT ENERGY	9586.13
MARIE ELECTRIC INC.	REPAIR	45.05
	<b>TOTAL</b>	<b>9631.18</b>

**CAPITAL PROJ**

COLEMAN CONSTRUCTION	TWO APPROACHES GOLF COURSE	1200.00
DOUDS STONE LLC	SUPPLIES	686.47
EASTERN IOWA BUILDERS	MATERIAL STORAGE BUILDING	60095.00
G & R MILLER CONSTRUCTION	SERVICE	320.00
	<b>TOTAL</b>	<b>62301.47</b>

**WELLNESS PARK**

CUSTOM IMPRESSIONS INC	SUPPLIES	254.97
	<b>TOTAL</b>	<b>254.97</b>

**TREE COMMITTEE**

BAILEY NURSERIES	TREES	4841.40
FAREWAY STORES	SUPPLIES	55.00
WASHINGTON EVENING JOURNAL	TREE GIVEAWAY ADS	104.15
	<b>TOTAL</b>	<b>5000.55</b>

**PARKS GIFT**

ACE-N-MORE	SUPPLIES	18.75
BENDER, PERRY	HANGING FLOWER BASKETS	1720.00
KALONA BLACKSMITH & WELDING	service	44.75



POWER COM MOTOR CONTROL	FOUNTAIN RENOVATION	8865.42
SCHIMBERG CO.	UNIONS AND PIPE SUPPLIES	172.64
WASHINGTON TREE BEAUTIFICATION COMMITT	TREE COSTS	2050.00
	<b>TOTAL</b>	<b>12871.56</b>

#### LIBRARY GIFT

BAKER & TAYLOR	BOOKS	925.62
EBSCO SUBSCRIPTION SERV	SUBSCRIPTIONS	887.17
ELSENPETER PRODUCTIONS	PROGRAMMING	300.00
FAREWAY STORES	LIBRARY SUPPLIES	18.71
HUDSON, RICHARD	PERFORMANCE	225.00
IOWA PUBLIC TELEVISION	PROGRAM- PERFORMERS	100.00
RECORDED BOOKS LLC	AUDIO BOOKS	66.58
TRASK, NANCY L.	PROGRAM	260.95
VISA	POSTAGE,BOOKS & SUPPLIES	163.06
	<b>TOTAL</b>	<b>2947.09</b>

#### WATER PLANT

ACE-N-MORE	SUPPLIES	80.96
ALLIANT ENERGY	ALLIANT ENERGY	10154.34
ARNOLD MOTOR SUPPLY	SUPPLIES	24.82
FERGUSON WATERWORKS# 2516	METERS	4991.80
JENNINGS, ELAINE	MILEAGE REIMBURSMENT	27.69
POLLARD WATER	CHEMICALS	204.82
STATE HYGIENIC LAB	TESTS	112.50
VERIZON WIRELESS	WIRELESS SERVICE	51.69
WATER SOLUTIONS UNLIMITED	CHEMICALS	3745.45
ZEE MEDICAL INC.	SAFETY SUPPLIES	48.85
	<b>TOTAL</b>	<b>19442.92</b>

#### WATER DIST

ALLIANT ENERGY	ALLIANT ENERGY	29.94
ARNOLD MOTOR SUPPLY	SUPPLIES	95.04
BARRON MOTOR SUPPLY	SUPPLIES	65.13
CERTIFIED LABORATORIES	SUPPLIES	853.02
COBB PETROLEUM	OIL	248.63
IOWA ONE CALL	SERVICE	81.20
JOHN DEERE FINANCIAL	SUPPLIES	203.81
MUNICIPAL MANAGEMENT CORP.	LEAK DETECTION	600.00
NORTHERN SAFETY CO., INC.	SAFETY GLASSES	160.64
QUIGLEY, JAY	BOOT REIMBURSMENT	100.00
SCHIMBERG CO.	TEES AND GASKETS, PIPE	1060.61
SIGN DESIGN	SAFETY SHIRTS	348.00
STAR EQUIPMENT	SAW BLADE	171.00
USA BLUEBOOK	SUPPLIES MINUS TAX	106.82
UTILITY EQUIPMENT CO	PARTS	1509.31
VERIZON WIRELESS	WIRELESS SERVICE	92.59
VISA	PARTS, COMPUTER	733.49
WIBSTAD, ZACH	BOOT REIMBURSMENT	100.00
	<b>TOTAL</b>	<b>6559.23</b>

#### WATER CAPTIAL PROJ

IMPACT7G	LED PAINT TESTING WATER TO	2100.00
WASHINGTON EVENING JOURNAL	LEGAL AND DISPLAY ADVERTIS	122.91
	<b>TOTAL</b>	<b>2222.91</b>

<b>SEWER PLANT</b>	ACE-N-MORE	SUPPLIES	147.43
	ALLIANT ENERGY	ALLIANT ENERGY	8293.08
	ARNOLD MOTOR SUPPLY	SUPPLIES	29.95
	CERTIFIED LABORATORIES	SUPPLIES	524.94
	CUSTOM IMPRESSIONS INC	SHIPPING	14.80
	GREINER DISCOUNT TIRES	TIRES	26.45
	HIWAY SERVICE CENTER	SUPPLIES	72.08
	IDNR / OPERATOR CERTIFICATION	OPERATOR LICENSE RENEWALS	300.00
	JOHN DEERE FINANCIAL	SUPPLIES	31.92
	MINCER FORD	TRUCK REPAIRS	446.95
	SIGN DESIGN	SAFETY SHIRTS	173.75
	TIFCO INDUSTRIES	CONNECTORS	40.28
	USA BLUEBOOK	UV LAMPS	5391.84
	VERIZON WIRELESS	WIRELESS SERVICE	103.38
	VISA	LODGING, MOWER PARTS, LIGH	616.48
	ZEE MEDICAL INC.	1ST AID SUPPLIES	63.20
		<b>TOTAL</b>	<b>16276.53</b>

<b>SEWER COLLECT</b>	ALLIANT ENERGY	ALLIANT ENERGY	680.56
	ARNOLD MOTOR SUPPLY	SUPPLIES	148.95
	BROWN SUPPLY CO	SUPPLIES	1467.62
	CERTIFIED LABORATORIES	SUPPLIES	435.61
	CHEMSEARCH	SUPPLIES	396.16
	COBB PETROLEUM	OIL	635.83
	COUNTY MATERIALS CORP	SUPPLIES	2160.00
	G & R MILLER CONSTRUCTION	SUPPLIES	66.45
	GRIGGS ENVIRONMENTAL STRATEGIES LLC	WETLAND MITIGATION MONITOR	678.00
	HIWAY SERVICE CENTER	SUPPLIES	108.26
	IDEAL READY MIX	SUPPLIES	899.25
	JOHN DEERE FINANCIAL	SUPPLIES	42.99
	SCHIMBERG CO.	HANDTIGHT PLUG, REDUCERS, TEES	611.29
	UTILITY EQUIPMENT CO	PARTS	241.36
	VERIZON WIRELESS	WIRELESS SERVICE	123.38
	VISA	PARTS, COMPUTER	87.44
	WASHINGTON EVENING JOURNAL	LEGAL AND DISPLAY ADVERTIS	159.06
	WASHINGTON LUMBER	CEMENT	43.49
		<b>TOTAL</b>	<b>8985.70</b>

<b>SEWER CAPITAL PROJ</b>	IOWA PUMP WORKS INC	RENTAL	1800.00
	IOWA DEPARTMENT OF NATURAL RESOURCES	WW DISPOSAL CONSTRUCT PERM	100.00
		<b>TOTAL</b>	<b>1900.00</b>

<b>SANITATION</b>	DAVIS, MARILYN	STICKER REFUND	56.68
	RECYCLING SERVICES AGENCY	MAY RECYCLING	816.67
		<b>TOTAL</b>	<b>873.35</b>

**TOTAL 234408.29**

**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

**Erik Buchholz**  
Washington High  
School

**Janelle Escher**  
Federation Bank

**Jaron Rosien**  
*City Council Rep*  
**JP's 207**

**Maureen Howard**  
Immanuel Lutheran  
Church

**Tina Hoffmann**  
Halcyon House

**Rich Bentler**  
Riverside Casino and  
Golf Resort

**Ed Raber**  
WEDG  
Ex-Officio

**Sarah Sadrakula**  
Main Street  
Ex-Officio



**205 West Main Street • Washington, IA 52353 • [www.chamber.washingtoniowa.org](http://www.chamber.washingtoniowa.org)**

May 15, 2015

Washington City Council,

The Chamber of Commerce is excited to be hosting the Summer Classic, June 4-June 7, a mini 175<sup>th</sup> Anniversary celebration. The Summer Classic will highlight all that we love about Washington and Iowa summers. 90% of the activities are the same as those we saw at last year's event. We look forward to hosting this summer kickoff for years to come, and thank you for your continued support.

Attached in the packet you will find the maps listing all requested street closures. We will have food, two parades, a half marathon, family games, and the concerts at the airport. Thank you for your time and consideration. Please let us know if you have any questions.

Handwritten signature of Michelle Redlinger in black ink.

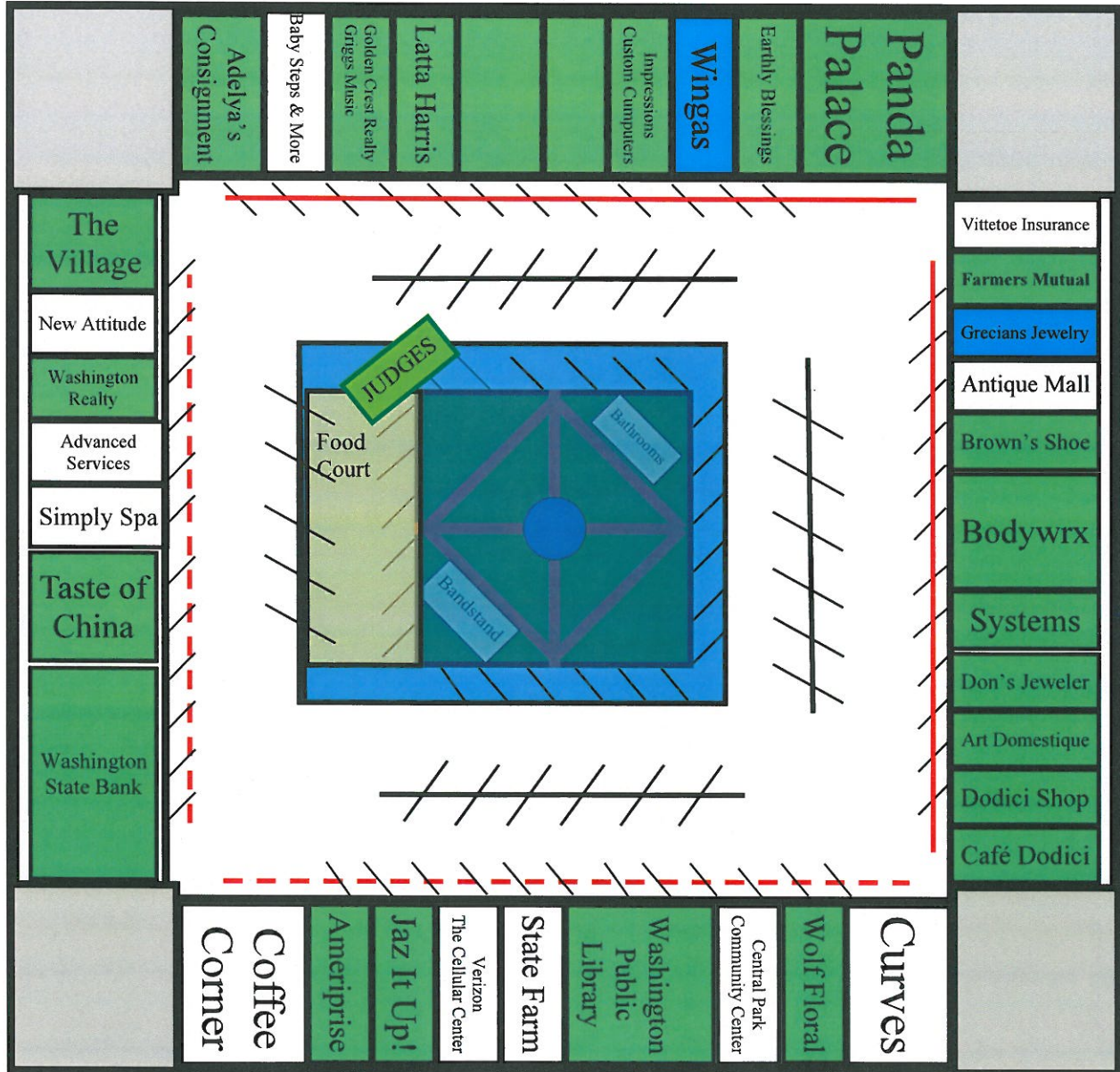
Michelle Redlinger  
Executive Director

Handwritten signature of Dani Kane in black ink.

Dani Kane  
Assistant Director

# Washington Downtown Street Closures Map

2015 Summer Classic: June 4– June 7



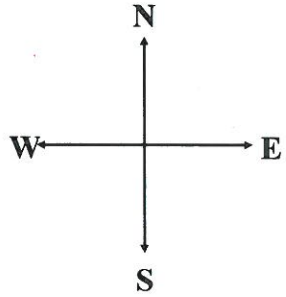
**Pedestrian Zone: Thursday– Sunday**  
Open spaces will be opened back up daily if not used

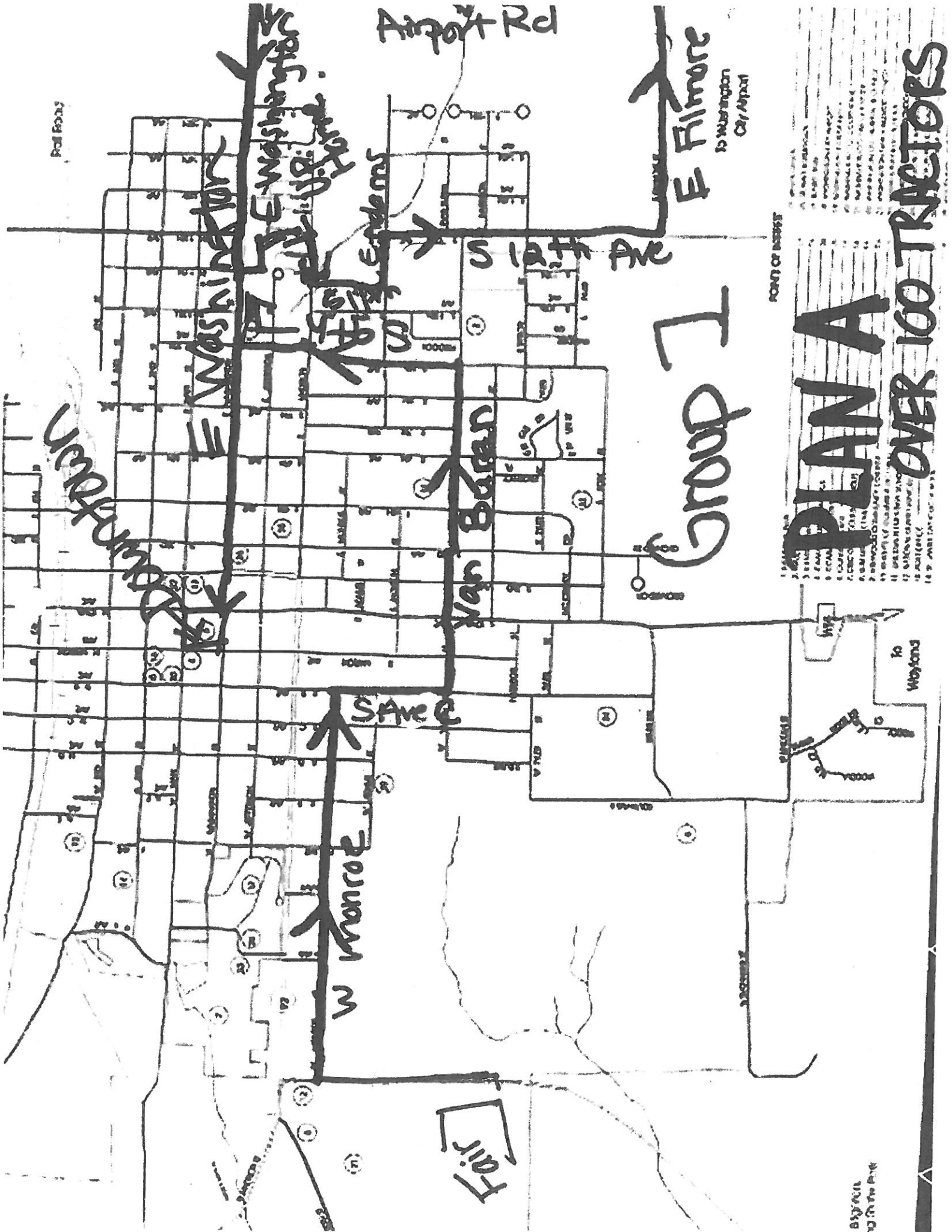
**Food Court: Thursday– Sunday**

— Closed Saturday (6/6) from 7am– 3pm for parade and YMCA Marathon

- - - Closed Saturday (6/6) after noon for parade

**JUDGES** The trailer will be dropped off Friday and picked up by Sunday morning





**PLAN A**  
**OVER 100 TRACTORS**

Group I

Fair

E Filmore  
To Washington  
City Airport

S 12th Ave

Van Buren

S Ave

W Monroe

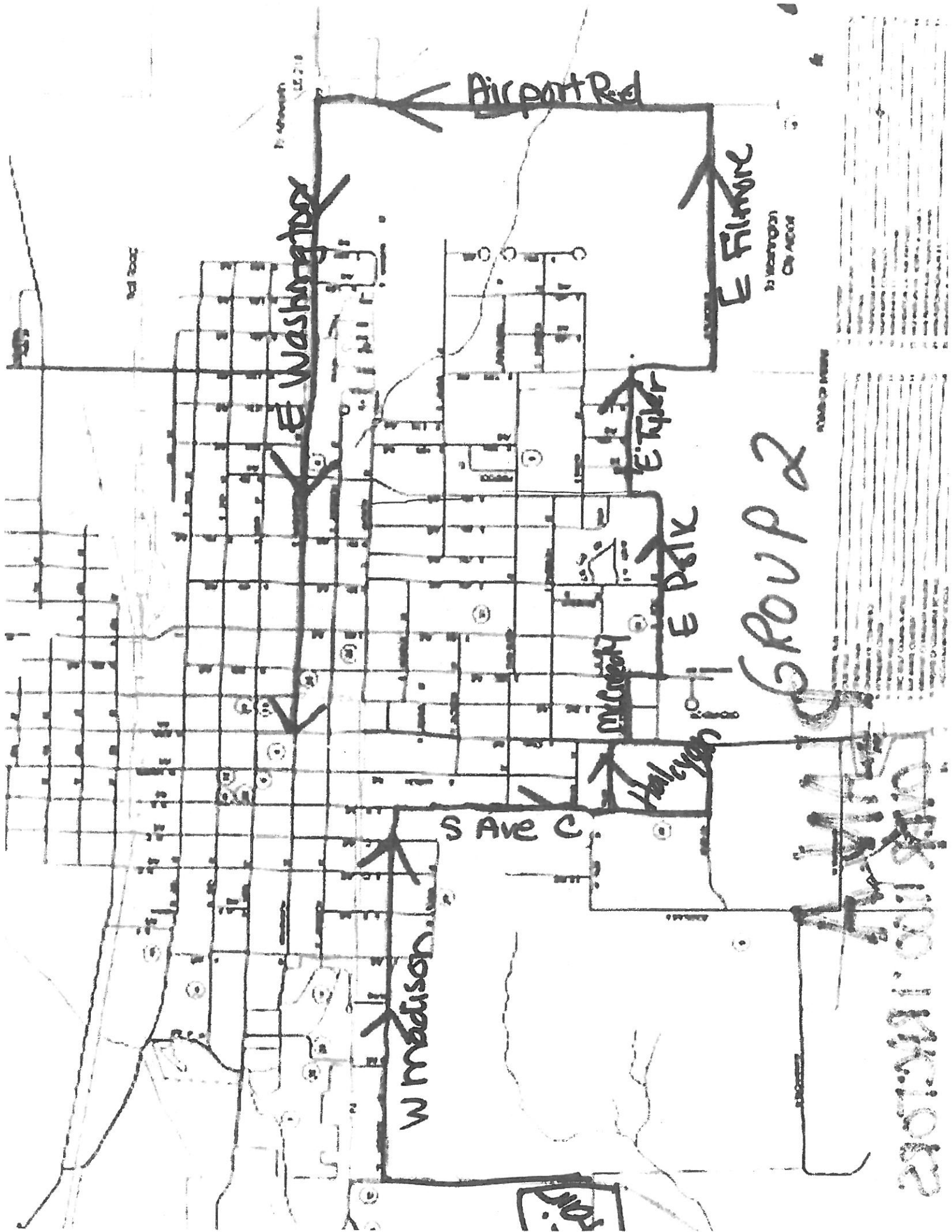
E Washington

Washingtor Hotel

To Wayland

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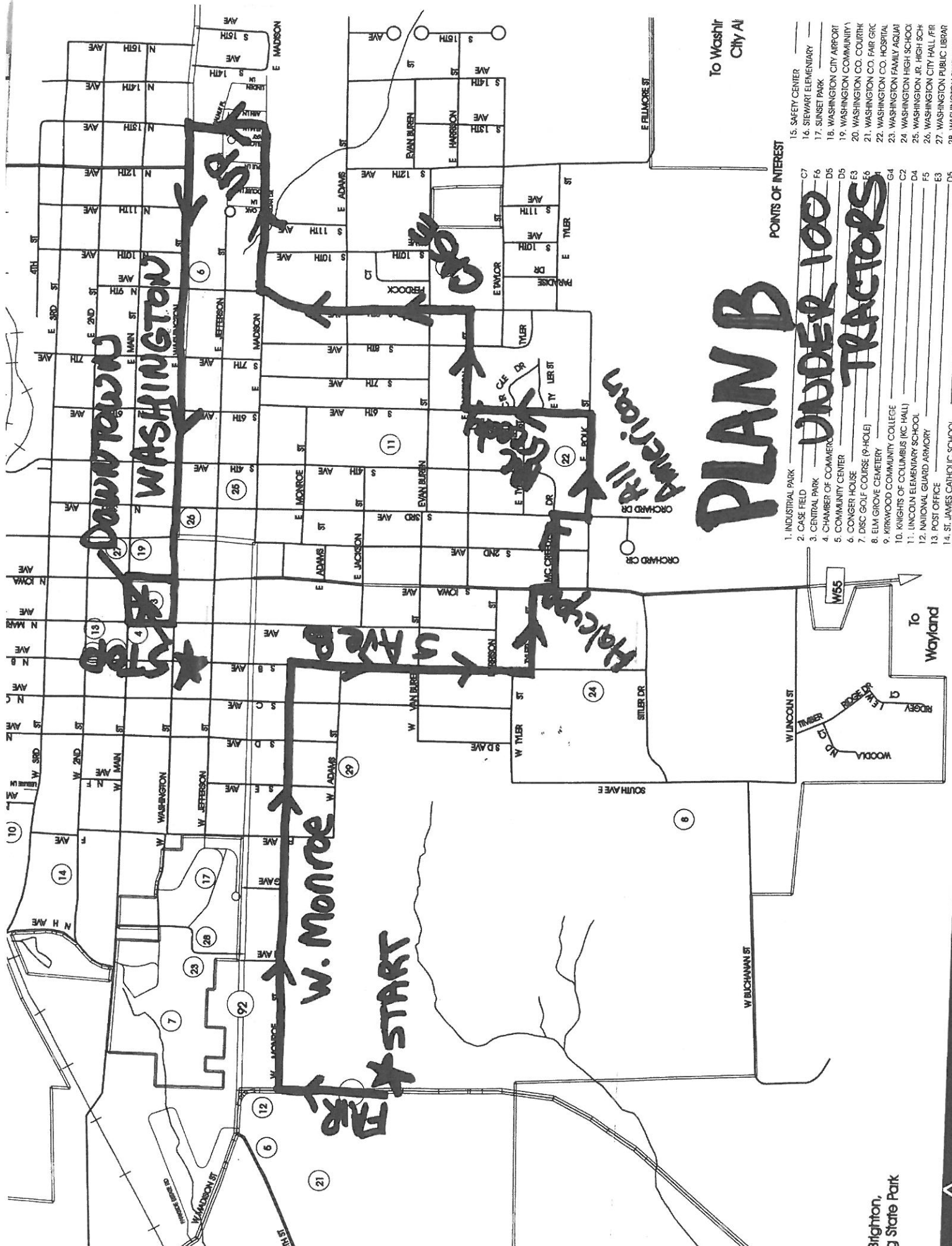


**Washing**  
**Halcyon**  
**McCreary**  
**E Tyler**  
**E Park**  
**GROUP 2**  
**W Madison**  
**S Ave C**  
**Airport Rd**  
**E Filmore**

TO WASHINGTON  
 ON AVE C

TO WASHINGTON  
 ON AVE C

TO WASHINGTON  
 ON AVE C



To Washir  
City At

# PLAN B

POINTS OF INTEREST

- 1. INDUSTRIAL PARK C7
- 2. CASE FIELD F6
- 3. CENTRAL PARK D5
- 4. CHAMBER OF COMMERCE D5
- 5. COMMUNITY CENTER E3
- 6. CONGER HOUSE E5
- 7. DISC GOLF COURSE (9-HOLE) G4
- 8. ELM GROVE CEMETERY C2
- 9. KIRKWOOD COMMUNITY COLLEGE D4
- 10. KNIGHTS OF COLUMBUS (KC HALL) C2
- 11. LINCOLN ELEMENTARY SCHOOL D4
- 12. NATIONAL GUARD ARMORY F5
- 13. POST OFFICE E3
- 14. ST. JAMES CATHOLIC SCHOOL D5
- 15. SAFETY CENTER C7
- 16. STEWART ELEMENTARY F6
- 17. SUNSET PARK D5
- 18. WASHINGTON CITY AIRPORT D5
- 19. WASHINGTON COMMUNITY E3
- 20. WASHINGTON CO. COURTH E5
- 21. WASHINGTON CO. FAIR GRC E5
- 22. WASHINGTON CO. HOSPITAL E5
- 23. WASHINGTON FAMILY AQUAT G4
- 24. WASHINGTON HIGH SCHOOL C2
- 25. WASHINGTON JR. HIGH SCH D4
- 26. WASHINGTON CITY HALL /FR F5
- 27. WASHINGTON PUBLIC LIBRAR E3
- 28. WASHINGTON SKATE PARK D5
- 29. WOODLAWN CEMETERY D4
- 30. VETERANS MEMORIAL D4

UNDER 100

TRACTORS

Brighton,  
g State Park

To  
Wayland

# KENDASH MARATHON & 5K

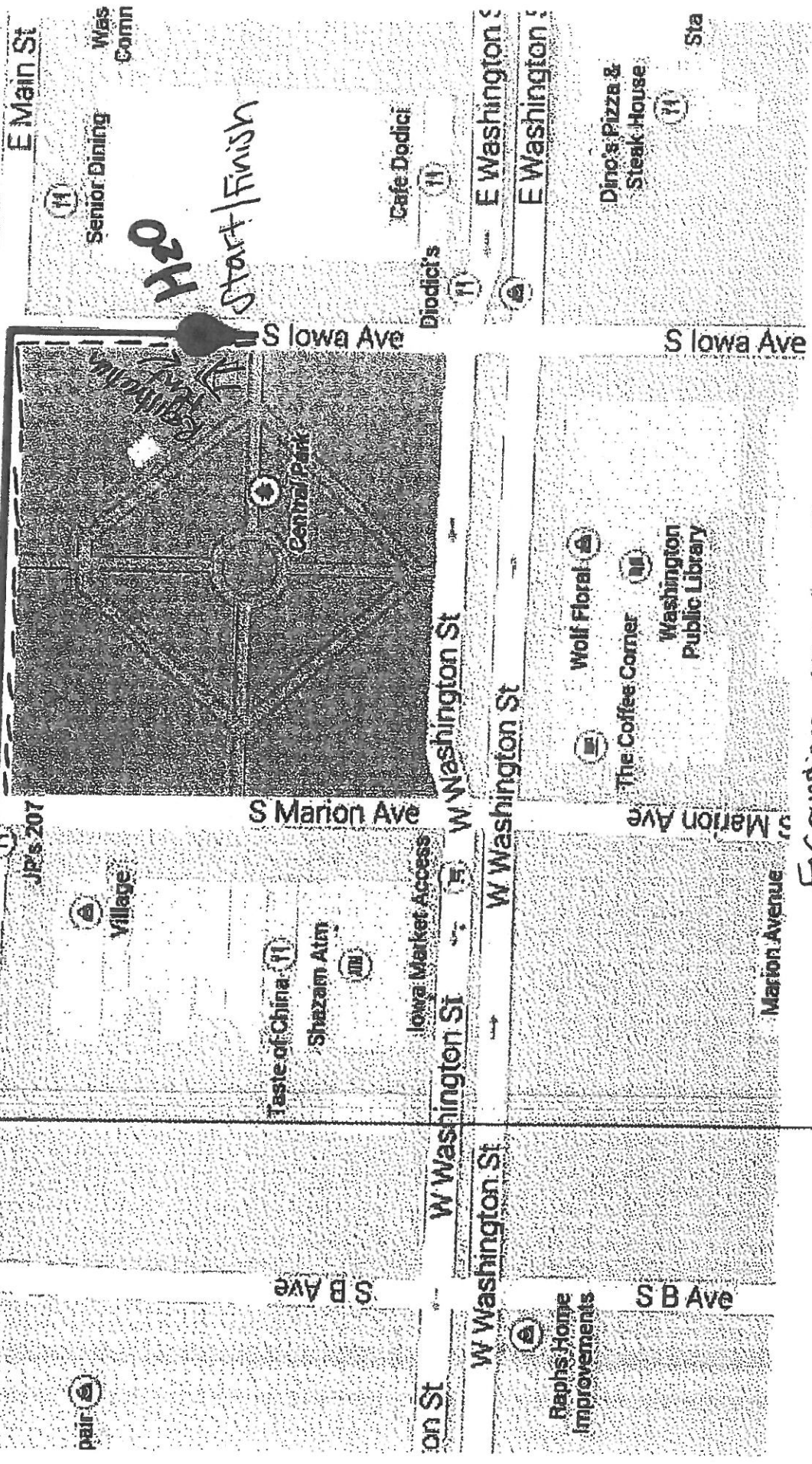
**OUTSIDE**

lane closed to traffic

from 7am - noon

- Frontier
- Jones & Eden Funeral Home
- Washington Bancorp

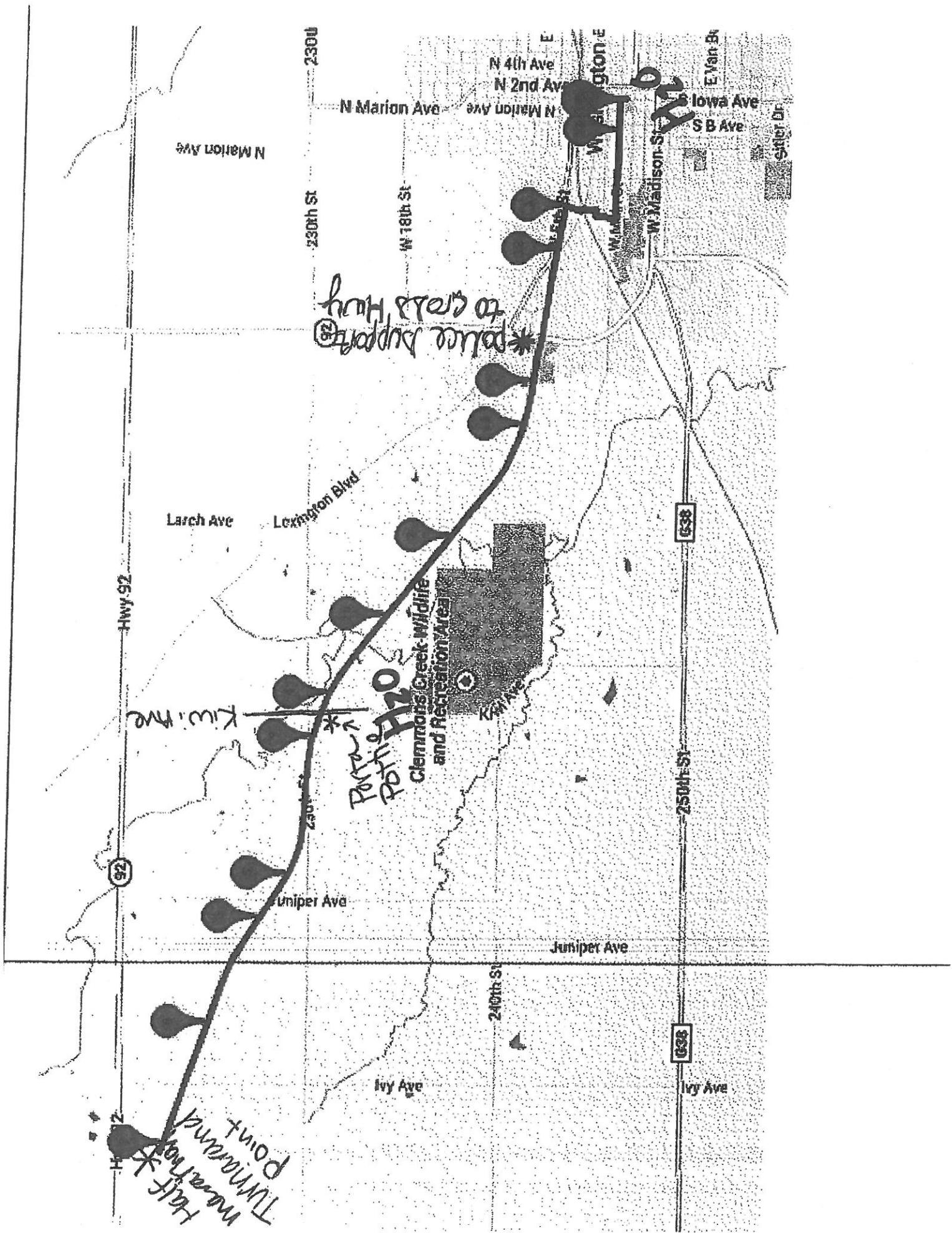
Washington County Clerk-Court



H2O  
START/FINISH

For questions regarding Kendall Half Marathon, contact  
Becky Hartman @ the WMCVA





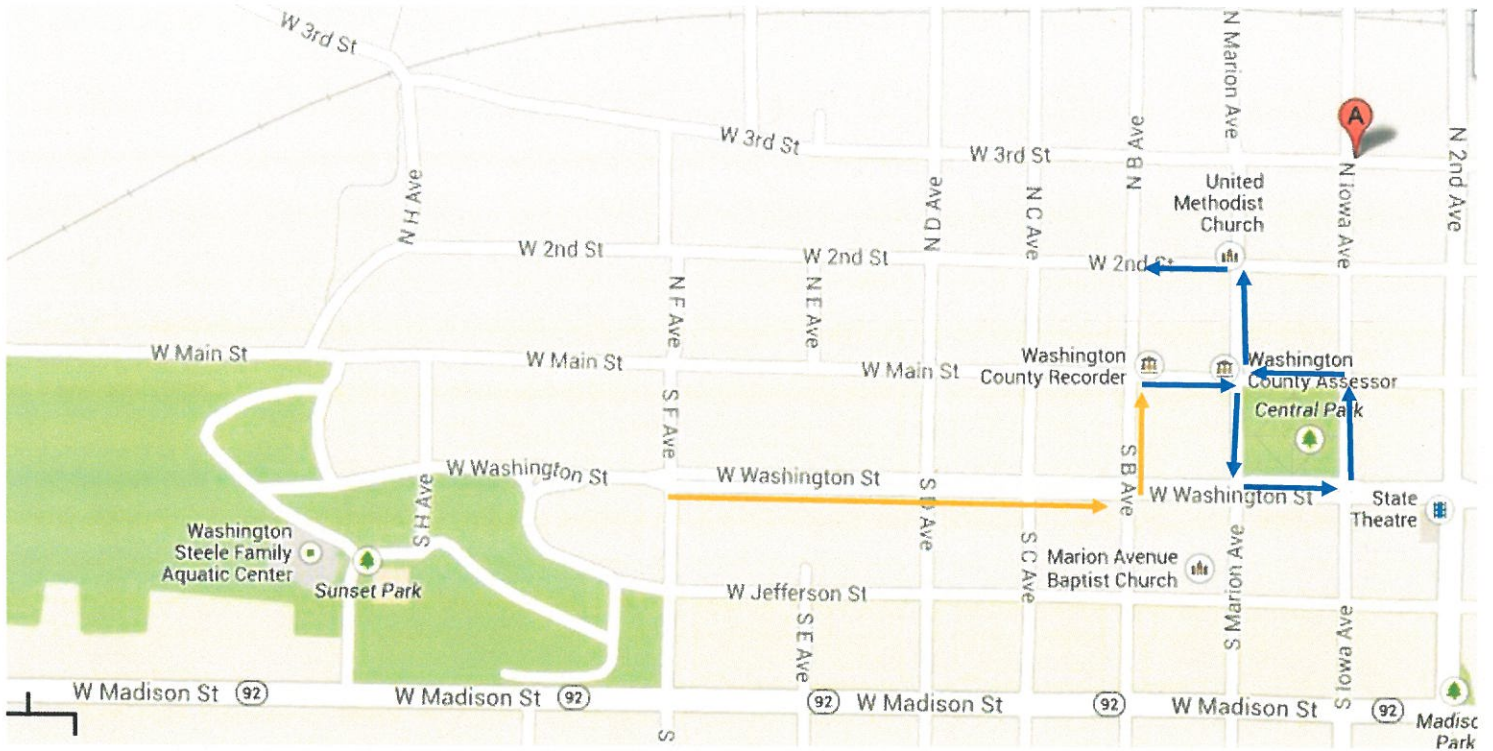
Half \*  
Tunnah  
Point

\* Police Support  
to cross Hwy

Police  
Route

Clemmons Creek Wildlife  
and Recreation Area

# 2015 RD Parade Route



- ← Parade Route
- Line Up

Main Line up is on the Boulevard and Firetrucks line up on B Ave. Parade Route is slightly extended to continue around the square and then go past post office and Methodist Church on W 2nd.

# Washington Summer Classic & Chamber Summer Events



Special Thanks to: Hy-Vee & City of Washington

## AG DAY: June 4

- 9am-3pm: Farm Safety at the Fairgrounds
- 9am: Modern Ag Day Display Downtown
- 3-5pm: Little Hands on the Farm at Central Park
- 3-4pm: Staging Antique Tractors at the Fairgrounds
- 4pm: Kiddie Tractor Pull Downtown
- 4-6pm: **Tractor Parade.** Starts at Fairgrounds, passes all retirement facilities and ends Downtown.
- 4-6pm: **Your Story** in Central Park
- 5pm: **Commodity Food Booths** Downtown
- 5pm: **Farmers Market** Downtown
- 6:30pm: Jack Lion performs on the Bandstand Downtown
- 8pm: **Washington Municipal Band** performs on the Bandstand Downtown

Special Thanks to: JW Vitteoe Pork

## FAMILY HERITAGE DAY: June 5

- Read **Around the Square**, sign up at the Library
  - Noon-7pm: **Food Vendors** Downtown
  - Noon-2pm: **Picnic in the Park**
  - 1-5pm: **FREE** Swim at Aquatic Center
  - Noon-4pm: **Children's Creative Activities** in Central Park
  - Noon-4pm: **Sidewalk Chalk** Contest in the Downtown
  - 2-5pm: **Coloring Contest** in Central Park
  - 4-6pm: **Your Story** in Central Park
  - 6pm: **Blue Cat Alley** performs on the Bandstand Downtown (Blues)
  - 7-9pm: **The Big Band Theory** performs on the Bandstand Downtown
- Special Thanks to : The Car Doctor

# JUNE 4--JUNE 7

## SATURDAY, JUNE 6

### Ridiculous



#### 68th ANNUAL RIDICULOUS DAY: Longest Running in the State of Iowa

- 8am: **Businesses open with Ridiculous Bargains & Sidewalk Sales**
- 8am: **Kewash Half Marathon & 5k** Starts at the YMCA on the square
- 9am: **Registration** for Competitions & Ridiculous Superhero & Princess Contest (participants can be part of the parade)
- 9am: **Optimist Club Bike Auction** at the Bandstand Downtown
- 9:45am: **Ridiculous Princess Contest** at the Bandstand Downtown
- 10:15am: **Ridiculous Superhero Contest** at the Bandstand Downtown

11am- 1pm: **Historical Sites** are open around town: Conger House, Red Brick School House, Washington Military Museum, and more.

11--Noon: **Family Friendly Games** at the Bandstand Downtown

11am: **Lunch Begins.** Food Vendors in the Downtown

11am-1pm: **Your Story** in Central Park

11:30 am: **700 DUCKS IN THE FOUNTAIN**

Noon- 1:30pm: **Open Mic** at the Bandstand Downtown

Noon-1pm: **Bike Decorating in Central Park** to ride through the parade. Helmets required.

1pm: **Parade Line-up**

2pm: **RIDICULOUS DAY PARADE** Downtown. *Theme: Jump-N-Jive*

3:30pm: **Parade Winners** Announced at the Bandstand Downtown



Join us at the **BIG STAGE** at the AIRPORT

Gates open 5pm-Midnight

Tickets: \$5 in advance, \$7 at the gate

Food, Music, Beverage Tents, Street Dance, and two Headliners:

7:30pm: **New Odyssey**

*Three Guys, Thirty Instruments. A high energy act for all ages.*

10pm: **The Breakfast Club**

*An 80's Tribute Band playing hits through modern times.*



Special Thanks to: Washington Airport Commission & Pilot's Association, Archers Appliance Electronics, Kurtz Kraft, Lebowsky's Rock 'N Bowl, Precision Structures, Randy's Guitar Studio, Stitler Supplies, & Riverside Casino & Golf Resort.



July 27- August 1  
WASHINGTON IOWA

Special Thanks to: L.E.T.'s Center



Free Band Concerts Every Thursday

6:30pm in Central Park, June 4- August 13

Presenting Sponsor: City of Washington

Special Thanks to: Washington State Bank



Insurance and Financial Strategies  
Presenting Sponsor: TrueNorth

## LIVING THE DREAM: June 7

7-11am: **Fly In Breakfast** at Airport

10:30am: **Ecumenical Church Service** in Central Park. Praise bands and music to follow.

11am- 1pm: **Historical Sites** are open around town: Conger House, Red Brick School House, Washington Military Museum, and more.

1:30 & 3pm: **Washington's "Natural" Beauty Tour** with Tree's Forever. Leaves from south side of the square.

## LATINO NIGHT/ NOCHE LATINA: June 7

4-8:30pm: **Latino Food & Vendors**

Music, Salsa Lessons, Family Activities, **Brazilian Carnival**, Mexican Folkloric Ballet, Vendors, Traditional Mexican Outfit Contest, and lots MORE!

Clases de salsa, antojitos, piñatas, bailes folclóricos.



Presenting Sponsor: Community 1st Credit Union  
Special Thanks to: El Trueque

## Chamber Golf Fun Days

Men's Day: June 12

Ladies Day: June 18

Register online or 319-653-3272

Special Thanks to : Riverside Casino & Golf Resort

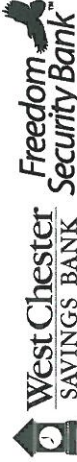


## Annual Craft Fair

September 5

9am-3pm

1000's of people, 1000's of crafts Downtown



## June 4: Ag Day

# FARM & TRACTORS

In the Downtown

3-5pm: LITTLE HANDS ON THE FARM

4pm: KIDDIE TRACTOR PULL

4-6pm: TRACTOR PARADE. Starts at the Fairgrounds, passes retirement facilities, and ends Downtown.



## June 5: Family Heritage Day

Fun for the whole family!

# FREE SWIM

1-5pm at the Aquatic Center



Noon-4pm in Central Park

# BEAR IN THE PARK

Bring your lunch, family, a blanket, and maybe even the teddy bear, and join us in Central Park from Noon-2pm.

## DUCKS IN THE FOUNTAIN

Over 700 ducks in the Fountain Downtown. See the divers save all the ducks at Noon and give them to the waiting kids. Each is worth a \$2 Bill.

## RIDICULOUS DAY: JUNE 6



## SUMMER CLASSIC: RIDICULOUS DAY

# OPEN MIC

Saturday, June 6 at Noon

## Family-friendly Fun

Sing a song, play some music, or share a comedy skit.

Each act may be no more than 10 minutes long.



## Sidewalk Chalk Contest

June 6, Downtown, Noon-4pm

Sign up your group, business, or organization

319-653-3272

## June 6: Ridiculous Day

Central Park

# BIKES

9am: Optimist Club Bike Auction

Noon: Bike Decorating for the Parade. Helmets Required.



June 7:

## Living the Dream

Washington's "Natural" Beauty Tour with Tree's Forever.

Freewill offering.

Bus leaves from south side of the square at 1:30 & 3pm. Call to make reservations. 319-653-3272



## JUNE 7 LATINO NIGHT

4-9pm

Come see the Brazilian Carnival, take salsa classes, have traditional foods, and MORE

Downtown

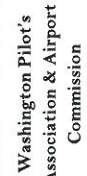


COMMUNITY 1<sup>ST</sup>  
CREDIT UNION

319-653-3272

www.chamber.washingtoniowa.org/events

Washington Chamber of Commerce Event





Washingtons Tribute Night Celebration			Tribute Night June 6, 2015		
	Chamber Number: 319-653-3272	Michelle Redlinger, Chamber Director: 319-321-4271		Dani Kane, Wash Chamber: 319-541-1944	
	Airport/Mike Roe 319-653-9309	Randy Swift: 319-653-1921 Dean Kurtz: 319-461-7132		Steve Howard: 319-461-0575 Rich Bentler: 319-470-7827	
		Erin Leyden 319-461-5199, MaryJo Rich 319-461-5055		Mike Whittaker 319-460-0127, Nick Gingerich 319-458-9316	
<b>Day/Date</b>	<b>Start</b>	<b>EndTime</b>	<b>Personnel/Role</b>	<b>Description</b>	<b>Additional information</b>
<b>Wednesday</b>	3-Jun			Install fencing around airport hanger (Mike Roe is getting barracades)	
	???		Committee		leave room for planes
<b>Thursday</b>	4-Jun			Install 100 amp breaker and disconnect on the panel at the airport. Hanger D.	
	8am	5pm	David Bruns/Mike Rowe		David Bruns, Electrician: 319-461-6283 Mike Roe: 319-653-8158
<b>Friday</b>	5-Jun			Arrives between 9 & 9:30am to set up stage. Approx. 90 minutes to set up.	
	9am	11am	Coralville parks department Randy Swift		Josh, Coralville Parks, set up: 319-248-1780 Scott Prochaska, Coralville Parks: 319-621-9309
	9am	11am	Michelle & Dani	Set up sponsor banners, beer tents inside hangar and get ready for Sat	
	1pm	3pm	Rich/Steve Howard	Pick up risers, truss and electrical & musical equipment from the casino.	Bring equipment to airport and deliver them in the hanger.
	3pm		Ron & Char Anderson	Deliver and set up 32 foot camper to the airport to use for a dressing room.	Ron & Char Anderson, dressing room camper: 319-653-3898 Needs shore power from airport storage.
	3pm		Rich/Nicholas Gingerich	Set up lighting for the event at the airport.	
<b>Saturday</b>	6-Jun				
	1pm		Erin/MaryJo	Water or Gatorade for set up crew at the airport.	
	1pm		16th Ave Music	Begin unloading production equipment and setting up show.	Nate Hines, 16th Avenue 319-551-3757
	1pm		Mark Weidman	Local baseball team will provide stagehands for set up and tear down.	Rich has his personal cell phone number if someone needs to contact him. Rich: 319-470-7827
	2pm		Breakfast Club	Band arrives for load in	
	3pm		Erin/MaryJo	Sub Sandwiches for both bands and production techs.	Ham and Turkey will catch about everyone. 10 people
	3pm		New Odyssey Band	New Odyssey arrives to eat and unload equipment.	
	4:30pm		First Band ?????	Band should arrive for load in. They set up in front of the stage.	Advance their show with Rich Bentler: 319-470-7827
	5:30pm		Volunteers who will be taking tickets	Set up chairs for peeps to sit	50 chairs approximately
	6pm		First Band ?????	End their set at 7:20 pm.	
	7:30pm		New Odyssey Band	New Odyssey ends their set at 9:30 pm	
	10pm		The Breakfast Club	The Breakfast Club starts at 10 pm; ends at 12:30 am.	
<b>Sunday</b>	7-Jun				
	12:30am		Mark Weidman	Remove BC backline equipment from stage and pack into their trailer. Begin taking down production equipment.	Rich has his personal cell phone number if someone needs to contact him. Rich: 319-470-7827
	1am		Committee	Clean up outside area. Make sure it is clean and free from all party remnants for fly-in breakfast.	



## Illa Earnest

---

**From:** Debbie Stanton [debbie.stanton@washington.lib.ia.us]  
**Sent:** Wednesday, May 13, 2015 11:50 AM  
**To:** 'Illa Earnest'; 'Brent Hinson'; 'Sandra Johnson'  
**Subject:** Alley closure request

Hi all,

Good think Mayor Johnson asked me about alley closures for the summer, because Jenisa does have a request. Can you please add the following alley closure request to the council agenda for the May 19 meeting:

We would like the alley behind the library closed on June 30th from 8:30-11 for Summer Reading Club events. The closure would be only directly behind the library, so delivery trucks could still access Wolf Floral and the Triune building, they would just have to back out and in (rather than pull through). It would also be beneficial if M/C Department could leave some cones or 2 barricades so we can block off the area, then we can put them to the side at 11.

Thank you!  
Debbie

Debbie Stanton | Library Director | Washington Free Public Library | 319.653.2097 | [www.washington.lib.ia.us](http://www.washington.lib.ia.us) |



Request for Proposal for Banking Services  
Comparison of Proposals received  
Summary Comments

**Federation Bank -**

- 1) Federation Bank is a large "local" bank that offers a wide variety of services that would address all of our needs. Their primary business consists of attracting deposits from the general public and using those deposits to provide financing for the purchase of construction of residential, commercial and agricultural properties.
- 2) From the banking services "tally sheet", Federation Bank has low fees. The place where we would have the most monthly fees would be the deposit items. Any check not coming from Federation bank would be \$.05 per item, which can add up quickly. The annual maintenance fee of \$30.00 is the highest maintenance cost of all the bids.  
In total there are 10 different fees we could face
- 3) ACH Services - two different methods for calculating the fees, either per batch or per month. The fee on the "per batch" method is \$5 per batch plus \$0.10 per item while the fee on the "per month" is a flat \$15.00 per month fee and \$0.05 per item. These fees will really add up quickly as we almost all our employees on Direct Deposit for their paychecks and over 500 customers utilize our auto pay feature for their utility bills.  
\* ACH items are posted by 9:00 a.m. the day they are effective
- 4) Investment Services - Federation Bank currently offers business customers a REPO sweep account. There is a \$50 fee but they work with customers to ensure the funds will generate enough in an earnings credit to offset the fee.
- 5) Purchase Credit Card - Federation bank offers 2 different VISA card options for businesses. The Business Credit card has no fee and a rate of 12.99% - 16.99% and is based on the Wall Street Journal Prime Rate. The Business Rewards card has an annual fee of \$35 and has a rate of 14.99% -16.99% rate also based on the Wall Street Journal Prime Rate. The Rewards card does offer one point per dollar spent.
- 6) Merchant Credit Card Services - At this time, Federation bank does not offer an internet based application where consumers could use their credit/debit card and pay for city services. Through their online banking program, the City would be able to create and ACH batch and pull monthly payments from consumers thus reducing the need ofr consumers to pay via check.
- 7) Payroll transmission deadlines - 11:00am on Thursday prior to Friday settlement date

**Hills Bank -**

- 1) Hills Bank is a large "local" bank that will be opening a branch in Washington this summer. They offer many products and services that address the City's needs. They have 10 other branches and the bank is well respected around the state.
- 2) From the banking services "tally sheet", Hills Bank has the lowest fees (tied with Washington State). They have chosen to waive all fees associated with our needs with the exception of the Merchant Credit Card service. This is not a concern to me as we currently use ETS for this service and we have been beyond happy with the results we have had.
- 3) ACH Services - No charge
- 4) Investment Services - Hills Bank can provide the City with investments in the form of CD's and other interest bearing deposit accounts. They also offer other Wealth and Trust management options.
- 5) Purchase Credit Card - Hills Bank offers Purchase Credit cards for no fee. They also offer an eZBusiness Center which allows customers to manage their VISAone credit cardholders, limits, account structure and grouping of cards.
- 6) Merchant Credit Card Services - Hills Bank works with a third party vendor, FIS Global to provide merchant processing services. See "Tally Sheet" for fees
- 7) Payroll transmission deadlines - 3:00 PM CST 2 days prior for credits and 1 day prior for debits

- 8) Direct Merchant - Hills Bank offers Direct Merchant which allows the City or remotely capture and deposit checks with a scanner at our facility
- 9) Positive Pay - Designed to help businesses prevent fraud, Positive Pay verifies the checks the customer has written and pays only those that are authorized.
- 10) Debit Filter - Designed to help prevent ACH fraud, Debit Filter blocks incoming and outgoing electronic items that are not authorized.

**Washington State Bank -**

- 1) Washington State Bank is a large "local" bank that offers many products and services to a diverse client base and has been a leader in the financial sector in Washington County for more than 75 years and is well respected around the state.
- 2) From the banking services "tally sheet", Washington State Bank has the lowest fees (tied with Hills Bank). They have chosen to waive all fees associated with our needs. They have even waived fees we had previously been charged (return item fee and safe deposit box fee)
- 3) ACH Services - No charge
- 4) Investment Services - Washington State Bank can provide the City with investments in the form of CD's and other interest bearing deposit accounts. Washington State Bank does not offer as a service the ability to purchase other investments like US Government obligations. However, through their association with larger financial institutions they believe they could facilitate our needs for other investment services.
- 5) Purchase Credit Card - Washington State Bank currently does provide the City with purchase credit card (VISA) services. Bank utilizes a third party provider of the credit card services and as such is limited to the services they offer.
- 6) Merchant Credit Card Services - Washington State Bank does not offer merchant credit card services. We may utilize whatever merchant credit card vendor that best meets our service needs. Washington State Bank can provide you with the name and contact information of a merchant servicer that we recommend to our commercial customers.
- 7) Payroll transmission deadlines - Washington State Bank deadline is 2:00 pm CST on Wednesday prior to Friday settlement date.

**West Chester Savings Bank -**

- 1) West Chester Savings Bank is a smaller "local" bank with a correspondent account relationship with Central State Bank in Muscatine, IA, an affiliate bank within their holding company, for check clearing, collection services, and wire transfer of funds
- 2) From the banking services "tally sheet", West Chester Savings Bank has the highest fees per item which can add up quickly with the payroll and utility transactions we have.
- 3) ACH Services - \$12 monthly fee and \$.12 per debit and credit
- 4) Investment Services - West Chester Investment Services can offer CD's, Government & Agency Bonds and open ended Mutual Funds from a wide variety of providers. They also offer a Repurchase Sweep Account at no charge.
- 5) Purchase Credit Card - Credit cards process through Central State Bank in Muscatine, who contracts the service for credit cards through a third party. Very similar to Washington State Bank.
- 6) Merchant Credit Card Services - the program at West Chester processes through Elavon Merchant Services. Fees are not listed in RFP
- 7) Payroll transmission deadlines - West Chester Savings Bank deadling is 5:30 two days prior

**Summary :**

Based purely on fee structure, Washington State Bank & Hills Bank have the lowest fees and we would have no fees associated with our needs

Based on breadth of services offered and all of the opportunities/possibilities, Federation Bank, Hills Bank, Washington State Bank and West Chester Savings Bank would meet our needs. Hills Bank does have added features like Direct Merchant, Positive Pay and Debit filter that would could be beneficial for our needs.

**Recommendation - Based on fee savings and services offered that would fit our needs, I would recommend we continue our relationship with Washington State Bank as our Banking Services provider due to the exceptional services we have received in our many years of banking with them.**

Service Description	Bal/Vol	Federation Pricing	Hills Bank Pricing	Washington St. Bank Pricing	West Chester Savings Bank Pricing
<b>Total Assets:</b>		\$120 M	\$2,334 B	\$235.6 M	\$703.9M
<b>Operational Bank Account :</b>					
Ledger Credits (paper credits)		No Charge (N/C)	N/C	N/C	0.20*
Ledger Debits (paper debits)		N/C	N/C	N/C	0.30*
Deposit items					
Deposit Items - on us		N/C	N/C	N/C	0.11*
Deposit Items - local		\$0.05 per item	N/C	N/C	0.11*
Deposit Items - Iowa		\$0.05 per item	N/C	N/C	0.11*
Return Items		\$3.00 per item	N/C	N/C	4.50
Return Items - re-clear		N/C	N/C	N/C	4.50
Electronic Deposits		N/C	N/C	N/C	0.12*
Electronic Withdrawals		N/C	N/C	N/C	0.12*
Stop Payment		\$19.00	N/C	N/C	30.00
Wire Transfer In		N/C	N/C	N/C	30.00
Wire Transfer Out		Domestic \$15.00 International \$30.00	N/C	N/C	\$10 Domestic \$50 Foreign
Account Maintenance Fee		\$2.50 monthly	N/C	N/C	\$2.5 Domestic \$7.5 Foreign
Check Imaging Fee		N/C	N/C	N/C	12.00
Night Depository		N/C	N/C	N/C	3.50
Large Safety Deposit Box		N/C	N/C	N/C	N/C
Pre-numbered deposit slips		\$35.00 annually	N/C	N/C	N/C
General Accounting Charges		N/C	N/C	N/C	Self Order
Deposit Deadline		3:00 PM	6:00 PM	3:00 pm central M-F excluding bank holidays	5:30 PM

Automated Clearing House (ACH) :	Bal/Vol	Federation Pricing	Hills Bank Pricing	Washington St. Bank Pricing	West Chester Savings Bank Pricing
Monthly maintenance (annual)	12		N/C	N/C	12.00
Settlements	Per batch	2 methods: "Per batch" - \$5 per batch plus \$0.10 per item. "Per month" - flat \$15 per month and \$0.05 per item	N/C	N/C	Debit \$ .12 / Credit \$ .12*
Payroll deadlines				2:00 pm cdt on Wed prior to Friday settlement date.	
Deadline for credit items		11:00 a.m. the business day before	3:00 PM CST 2 days prior	2:00 pm central M-F excluding bank holidays	5:30 PM
Deadline for debit items		11:00 a.m. the business day before	3:00 PM CST 1 day prior	2:00 pm central M-F excluding bank holidays	5:30 PM
Debits/Credits	Per item	2 methods: "Per batch" - \$5 per batch plus \$0.10 per item. "Per month" - flat \$15 per month and \$0.05 per item	N/C	N/C	Debit \$ .12 / Credit \$ .12*
Returned item - debit/credit		N/C	N/C	N/C	4.50
Prenote		N/C	N/C	N/C	N/C

Electronic Banking :	Bal/Vol	Federation Pricing	Hills Bank Pricing	Washington St. Bank Pricing	West Chester Savings Bank Pricing
Posting frequency	Daily	ACH items are posted by 9:00 a.m. the day they are effective	Real-Time	No fee for service	No fee for service
Account Inquiry		N/C	N/C	Real time	N/C
Multiple Account Inquiry		N/C	N/C	N/C	N/C
Transfers between accounts		N/C	N/C	N/C	N/C
Stop Payments		\$19.00	N/C	N/C	30.00

Investment Services :	Bal/Vol	Federation Pricing	Hills Bank Pricing	Washington St. Bank Pricing	West Chester Savings Bank Pricing

Service Description	Bal/Vol	Federation Pricing	Bal/Vol	Hills Bank Pricing	Bal/Vol	Washington St. Bank Pricing	Bal/Vol	West Chester Savings Bank Pricing
Investment purchase	REPO Swel	\$50.00 monthly fee included in analysis (attached)		N/C		N/A		Repurchase Sweep Account - no charge. Current rate is 25 bps
Safekeeping				N/C		N/A		
<b>Purchase Credit Card Services :</b>								
Credit cards for purchase		Business Credit Card - no fee		N/C		Current provider to City with VISA purchase credit card services.		CSB partners with Elavon Merchant Services
Credit cards for purchase		Business Rewards Credit Card - \$35.00 annual fee					First 10 cards	Not listed
							Per card	
<b>Merchant Credit Card Service :</b>								
Credits		Outsource to Fifth Third Bank		Interchange + .20% + \$.15 per item		N/A - can provide name/contact info of merchant card servicer that they recommend to commercial customers		CSB partners with Elavon Merchant Services
Average ticket size		-		-		N/A		
Flat fee		-		-			monthly	
Website capture		-		-			monthly	
<b>Merchant Remote Capture :</b>								
Monthly Maint Fee				N/C				
Monthly Maint Fee				N/C				
Deposited Item fee - on us				N/C				
Deposited Item fee - in state				N/C				
Deposited Item fee - out of state				N/C				
License Fee								

\* indicates finalized pricing would be set after we provide 6 months of banking statements to assist with volume pricing

**PUBLIC FINANCIAL MANAGEMENT, INC.**

**AGREEMENT FOR MUNICIPAL ADVISORY SERVICES**

This agreement, made and entered into this 6<sup>th</sup> day of May 2015, by and between the City of Washington, Iowa (“Client”) and Public Financial Management, Inc., (hereinafter called the “Municipal Advisor” or “PFM”) sets forth the terms and conditions under which the Municipal Advisor shall provide services for the issuance of approximately \$2,335,000 General Obligation Bonds, Series 2015 (the “Bonds”).

WHEREAS, Client is desirous of obtaining the services of a Municipal Advisor to develop and assist in implementing Client’s strategies to meet its current and long-term operations, financial obligations, capital financing needs and render assistance in respect to debt transactions; and

WHEREAS, PFM is capable of providing the necessary municipal advisory services.

NOW, THEREFORE, in consideration of the above mentioned premises and intending to be legally bound hereby, Client and PFM agree as follows:

**I. SCOPE OF SERVICES**

PFM shall provide, upon request of the Client services related to financial planning, budget and strategic advice and planning, credit development and services related to debt issuance, examples of which, not intended to be exclusive, are set forth in Exhibit A to this Agreement.

**II. WORK SCHEDULE**

The services of the Municipal Advisor are to commence as soon as practicable after the execution of this Agreement and a request by the Client for such service.

**III. MUNICIPAL ADVISORY COMPENSATION**

For the services described, PFM's professional fees and expenses shall be paid as follows:

1. For services related to the issuance of Bonds, PFM will be paid a fee of \$15,000 at closing of transaction.

Reimbursable Expenses

In addition to fees for services, PFM will be reimbursed for necessary, reasonable, and documented out-of-pocket expenses incurred, including travel, meals, lodging, telephone, mail, and other ordinary cost and any actual extraordinary cost for graphics, printing, data processing, internet posting fees and computer time which are incurred by PFM. Appropriate documentation will be provided.

**IV. TERMS AND TERMINATION**

This agreement shall remain in effect until the closing of the Bond transaction described above and funds have been delivered to the Client.

**V. NON-ASSIGNABILITY**

PFM shall not assign any interest in this Agreement or subcontract any of the work performed under the Agreement without the prior written consent of the Client.

**VI. INFORMATION TO BE FURNISHED TO THE MUNICIPAL ADVISOR**

All information, data, reports, and records in the possession of the Client necessary for carrying out the work to be performed under this Agreement shall be furnished to the Municipal Advisor and the Client shall cooperate with the Municipal Advisor in all reasonable ways.

**VII. ENTIRE AGREEMENT**

This Agreement represents the entire agreement between Client and PFM and may not be amended or modified except in writing signed by both parties.

**VIII. DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST**

PFM does not anticipate any impairment of fiduciary responsibilities related to this engagement.

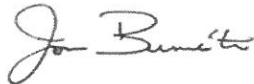
IN WITNESS THEREOF, the Client and PFM have executed this Agreement as of the day and year herein above written.

**City of Washington, Iowa**

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

Date: \_\_\_\_\_

**PUBLIC FINANCIAL MANAGEMENT, INC.**



By: \_\_\_\_\_  
Jon Burmeister, Managing Director

Date: May 6, 2015

## EXHIBIT A

1. Services Related to Debt Transactions (Includes short term financings, bonds, loans, letters of credit and line of credit). Upon the request of the Client:

- Analyze financial and economic factors to determine if the issuance of bonds is appropriate.
- Develop a financing plan in concert with Client's staff which would include recommendations as to the timing and number of series of bonds to be issued.
- Assist the Client by recommending the best method of sale, either as a negotiated sale, private placement or a public sale. In a public sale, make recommendation as to the determination of the best bid. In the event of a negotiated sale, assist in the solicitation, review and evaluation of any investment banking proposals, and provide advice and information necessary to aid in such selection.
- Advise as to the various financing alternatives available to the Client.
- Develop alternatives related to debt transaction including evaluation of revenues available, maturity schedule and cash flow requirements, if necessary.
- Evaluate benefits of bond insurance and/or security insurance for debt reserve fund, if necessary.
- If appropriate, develop credit rating presentation and coordinate with the Client the overall presentation to rating agencies.
- Assist the Client in the procurement of other services relating to debt issuance such as printing, verification agent, escrow agent, paying agent and registrar, etc.
- Identify key bond covenant features and advise as to the financial consequences of provisions to be included in bond resolutions regarding security, creation of reserve funds, flow of funds, redemption provisions, additional parity debt tests, etc.; review and comment on successive drafts of bond resolutions.
- Review the requirements and submit analysis to bond insurers, rating agencies and other professionals as they pertain to the Client's obligation, if necessary.
- Review the terms, conditions and structure of any proposed debt offering undertaken by the Client and provide suggestions, modifications and



enhancements where appropriate and necessary to reflect the constraints or current financial policy and fiscal capability.

- Coordinate with Client's staff and other advisors with respect to the furnishing of data for offering documents. PFM will assist the Client in the preparation of the offering document, it being specifically understood that Municipal Advisor is not responsible for the inclusion or omission of any material in published offering documents and that the ultimate responsibility remains with the Client.
- Provide regular updates of tax-exempt bond market conditions and advise the Client as to the most advantageous timing for issuing its debt.
- Advise the Client on the condition of the bond market at the time of sale, including volume, timing considerations, competing offerings, and general economic considerations.
- Assist and advise the Client in negotiations with investment banking groups regarding fees, pricing of the Bonds and final terms of any security offering, and make in writing definitive recommendations regarding a proposed offering to obtain the most favorable financial terms based on existing market conditions.
- Arrange for the closing of the transaction including, but not limited, to bond printing, signing and final delivery of the bonds.

## ENGINEERING SERVICES AGREEMENT

### CITY OF WASHINGTON COURT HOUSE SEWER SEPARATION PROFESSIONAL ENGINEERING SERVICES

**THIS AGREEMENT**, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the **City of Washington**, hereinafter referred to as the **Owner**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, party of the second part, hereinafter referred to as the **Engineers**,

**WITNESSETH: THAT WHEREAS**, the Owner is now contemplating construction of certain **Court House Sewer Separation**, hereinafter referred to as the **Project**, and

**WHEREAS**, the Owner has determined it would be appropriate to proceed with design and construction of the Project, and

**WHEREAS**, the Owner desires to retain the services of the Engineers to provide professional services during design and construction of Project, and

**NOW, THEREFORE**, it is hereby agreed by and between the parties hereto that the City of Washington retains the Engineers to act for and represent it in engineering matters, as set forth hereinafter, for the Project. Such agreement shall be subject to the following term and conditions, to wit:

1. **SCOPE OF PROJECT.** It is understood and agreed upon the Project shall include the following services:
  - a. Gather property ownership information and prepare preliminary easement drawings to indicate alignment impacts on properties along route.
  - b. Topographic and existing utility surveying of the routes including:
    - 1) Along Washington Street between C Avenue and D Avenue.
    - 2) Along D Avenue between Washington Street and Jefferson Street.
    - 3) Along C Avenue between Washington Street and Jefferson Street.
    - 4) Along Jefferson Street between C Avenue and South B Avenue.
  - c. Preliminary design and coordination meetings with the City.
  - d. Final design plans and specifications.
  - e. Engineers estimate of cost.
  - f. Final construction plans and specifications.

- g. Bidding assistance. City shall reimburse Consultant for cost of distributing plans and specifications to bidders.
  - h. General construction contract services.
2. **DESIGN SURVEYS.** The Engineers shall make all surveys necessary for design of the Project and preparation of plans and specifications. Such design surveys shall include the securing of topographic and cross-sectional data and other field information and measurements.
3. **COMPENSATION.** The Owner shall compensate the Engineers for their services by payment of the following fees:
- a. The fee for design services, design conferences, and preparation of the plans and specifications for the Project shall be hourly not to exceed fee of Twenty-Eight Thousand Dollars (\$28,000).
  - b. The total fee for general services during construction and final review of the Project shall be based on the standard hourly fees for the time the Engineers' personnel are actually engaged in the performance of the work, plus direct out-of-pocket costs incurred by personnel who are actually engaged in the work. The total fee for general services is hourly not to exceed fee of Four Thousand Dollars (\$4,000).
  - c. The total fee for all engineering services for the Project shall not exceed the sum of Thirty-Two Thousand Dollars (\$32,000).
  - d. The Owner shall compensate the Engineers for the cost of plans and distribution of plans as set forth in "**8. COSTS OF PLANS AND SPECIFICATIONS**" above as provided in Senate File 2389. The reimbursement of the costs of plans and distribution of plans as required under Senate File 2389 is not included in the fees for services set forth under this Agreement.
  - e. For **EASEMENTS**, a preparation fee of \$500 per easement for 2 easements for an estimated total easement preparation fee of One Thousand Dollars (\$1,000);
4. **PAYMENT.** The fees shall be due and payable as follows:
- a. For design, preparation of plans and specifications, general services during construction and final review, and resident review, the fee shall be due and payable monthly based on that proportion of the fee which the Engineers have completed as of the time of the applicable billing.

5. **LEGAL SERVICES.** The Owner shall provide the services of their Attorney in legal matters pertaining to the Project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
6. **SERVICES NOT INCLUDED.** The above-stated fees do not include compensation for the following items:
  - a. Determination and/or preparation of assessments and plats to property owners or related services of the Project.
  - b. Services related to or regarding arbitration or litigation of the construction contract between the construction contractor and the Owner regarding any part of the Project.
  - c. Services relating to negotiating the acquisition of right-of-way and easements, permanent or construction.
  - d. Services related to underground utility replacements and repairs (water main and sanitary sewers and services)
  - e. Services relating to the televising of underground utilities and/or their services to property owner or other means as to assess the conditions of the City's utilities in the Project area.
  - f. Materials testing for design, approval and use.
  - g. Grant writing or compliance requirements if funding is secured beyond local requirements and funding.
  - h. Any services associated with construction administration, observation or project closeout for the awarded construction contract.
  - i. Services associated with construction staking, right-of-way acquisition, right-of-way, easements and services beyond those included in the design of the Project, and condemnation proceedings.
  - j. Soil borings or geotechnical analysis of the project area.

## 7. DISPUTE RESOLUTION

- a. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of thirty (30) days from the date of notice prior to other provisions of this Agreement, or under law.

- b. Owner and Engineer agree to use mediation for dispute resolution if the previously described negotiation process is not successful.
  - c. In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, each party shall pay their own legal expenses, including staff time, court costs, attorney's fees and all other related expenses in such litigation.
- 8. BETTERMENT.** When a Change Order is necessitated by an act or omission of Engineer or an error in the design of the Project, responsibility for such act, omission, or error shall be determined in good faith by Owner and Engineer. To the extent that such act, omission, or error arose out of the lack of quality professional services provided by the Engineer or the lack of professional quality deliverables prepared by Engineer, Owner shall be entitled to an amount equal to the difference between the actual cost for the change work and the estimated cost of the change work (less added value to the Owner) if there had been no such act, omission, or error. Engineer shall pay such sum to Owner.
- 9. CHANGED CONDITIONS.** If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Engineer are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the Engineer may call of renegotiation of appropriate portions of this Agreement. The Engineer shall notify the Owner of the changed conditions necessitating renegotiation, and the Engineer and the Owner shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.
- 10. CHANGES.** If after approvals of the plan or portions thereof by the Owner, the Engineers are required to change the plan or said portions because of changes made by the Owner, the Engineers shall receive additional compensation for making such changes. The compensation for such changes shall be based upon the standard hourly fees plus expenses for personnel of the Engineers actually engaged in making the changes.
- 11. EXTRA WORK.** Fees stated in this Agreement cover the specific services outlined in this Agreement for the Project. If the Owner requires additional services of the Engineers in connection with the Project, or changes or modifications or additional bid lettings in the Project, the Engineers shall receive additional compensation for said services. Such additional compensation shall be at the standard hourly fees plus expenses for personnel engaged in the authorized extra work.

**12. INDEMNIFICATION.** The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

**13. INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis:

General Liability**	\$1,000,000/2,000,000
Automobile Liability	1,000,000
Excess Liability (Umbrella) **	*5,000,000/5,000,000
Workers' Compensation, Statutory Benefits Coverage B	Statutory
Professional Liability**, *	1,000,000/2,000,000

\* The Owner is not to be named as an additional insured.

\*\*Occurrence/Aggregate

**14. TERMINATION.** Should the Owner abandon the Project before the Engineers have completed their work, the Engineers shall be paid proportionately for the work and services performed until the date of termination.

**15. ASSISTANTS AND CONSULTANTS.** It is understood and agreed that the employment of the Engineers by the Owner for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants and consultants as they deem proper in the performance of the work.

**16. ASSIGNMENT.** This Agreement and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

**IN WITNESS WHEREOF**, the parties have hereunto subscribed their names on the date first written above.

**CITY OF WASHINGTON**

**ATTEST:**

By \_\_\_\_\_

By \_\_\_\_\_

**VEENSTRA & KIMM, INC.**

**ATTEST:**

By \_\_\_\_\_  
Project Manager

By \_\_\_\_\_  
Authorized Representative

**Opinion of Cost for Courthouse Sewer Separation  
Washington, Iowa  
5/6/2015**

No.	Description	Unit	Unit Price	Quantity	Extended Price
1	REMOVE PAVEMENT				
1.1	PCC PAVEMENT	SY	\$15.00	1445	\$21,675.00
1.2	HMA PAVEMENT	SY	\$15.00	702	\$10,530.00
1.3	BRICK & HMA	SY	\$45.00	236	\$10,620.00
2	REMOVE PCC SIDEWALK	SY	\$10.00	108	\$1,080.00
3	REMOVE PCC DRIVEWAY	SY	\$10.00	90	\$900.00
4	REMOVE INTAKE	EA	\$500.00	13	\$6,500.00
5	PAVEMENT				
5.1	BASE, STD/S-F PCC, 7"	SY	\$40.00	450	\$18,000.00
5.2	HMA (3M ESAL) BASE, 1/2"	TONS	\$120.00	351	\$42,120.00
5.3	BRICK	LS	\$4,000.00	1	\$4,000.00
9	MANHOLE, SAN SWR, SW-303, 48"	EACH	\$5,000.00	1	\$5,000.00
10	SAN SWR G-MAIN, TRENCHED, PVC, 8"	LF	\$35.00	41	\$1,435.00
11	SAN SWR F-MAIN/CAS, TRENCHED, PVC, 12"	LF	\$50.00	50	\$2,500.00
12	STORM STRUCTURES				
12.1	MANHOLE, STORM SWR, SW-401, 48"	EACH	\$5,000.00	1	\$5,000.00
12.2	INTAKE, SW-501	EACH	\$2,500.00	2	\$5,000.00
12.3	INTAKE, SW-503	EACH	\$2,500.00	1	\$2,500.00
12.4	INTAKE, SW-507	EACH	\$2,500.00	1	\$2,500.00
12.5	INTAKE, SW-511	EACH	\$2,500.00	8	\$20,000.00
12.6	INTAKE, SW-541	EACH	\$2,500.00	1	\$2,500.00
13	STORM PIPE				
13.1	STORM SWR GRAVITY MAIN, TRENCHED, 12"	LF	\$45.00	619	\$27,855.00
13.2	STORM SWR GRAVITY MAIN, TRENCHED, 15"	LF	\$50.00	807	\$40,350.00
13.3	STORM SWR GRAVITY MAIN, TRENCHED, HDPE, 12"	LF	\$45.00	413	\$18,585.00
14	STORM SWR ABANDONMENT, FILL+PLUG, LE 36"	LF	\$10.00	100	\$1,000.00
15	SUBDRAIN, TILE, 6"	LF	\$8.00	15	\$120.00
16	CONNECTION TO EXIST INTAKE	Ea	\$500.00	4	\$2,000.00
17	SIDEWALK, PCC, 4"	SY	\$45.00	108	\$4,860.00
18	DRIVEWAY, PCC, 6"	SY	\$45.00	90	\$4,050.00
19	CONSTRUCTION SURVEY	LS	\$10,000.00	1	\$10,000.00
20	TRAFFIC CONTROL		\$15,000.00	1	\$15,000.00
21	MOBILIZATION	LS	\$20,000.00	1	\$20,000.00
22	DRAINAGE BASINS	EACH	\$400.00	5	\$2,000.00
23	12"x6" TEE, SDR 35 PVC	EACH	\$15.00	1	\$15.00
24	SOD	LS	\$1,000.00	1	\$1,000.00

	Subtotal		\$193,300.00
	Contingency	10%	\$19,300.00
			<b>\$212,600.00</b>



## 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 SITLER DRIVE WIDENING 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 16<sup>th</sup> day of June, 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 Sitler Drive Widening 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 11<sup>th</sup> day of June, 2015, for the construction of Sitler Drive Widening. 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 June 16<sup>th</sup> 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:

#### SITLER DRIVE WIDENING

Construction of Sitler Drive Widening including all labor, materials and equipment necessary to construct approximately 3,030 SY of 7" PCC pavement on 6" of Modified Subbase, 6ft wide 4" PCC sidewalk, 15 intakes, storm sewer, and subdrains. Work also includes 1155 LF of 12-inch diameter water main in open cut, valves, valve boxes, hydrants, connections to existing systems, handling of existing utilities, clearing, excavating, backfill, surface restoration, erosion control, seeding, and associated work including cleanup.

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

Notice of Hearing and Letting

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.

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 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.

Sitler Drive Widening shall be completed in three phases. Phase 1 includes the intersection of B Ave and the High School Driveway and must be completed by August 7, 2015 before school starts. Phase 2 includes the work from the High School driveway

Notice of Hearing and Letting

to Ave E. Phase 3 with E Ave remaining open. Phase 3 is the intersection of Sittler Drive and E Ave. All other work under the contract shall be completed by 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 after August 7<sup>th</sup> that Phase 1 is not complete. Liquidated damages in the amount of Five Hundred Dollars (\$500) per consecutive calendar day will be assessed for each day that the remaining work remains uncompleted beyond the end of the contract period 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.

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.

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.

Notice of Hearing and Letting

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 Contractor will indemnify and save the Owner or the Owner's agents harmless from all claims growing out of the lawful demands of subcontractors, laborers, workmen, mechanics, materialmen, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the work. The Contractor shall furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so the Owner may, after having notified the Contractor, either pay unpaid bills or withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed, in accordance with the terms of the contract documents, but in no event shall the provisions of this sentence be construed to impose any obligations upon the Owner to either the Contractor, his Surety, or any third party. In paying any unpaid bills of the Contractor, any payment so made by the Owner shall be considered as a payment made under the contract documents by the Owner to the Contractor and the Owner shall not be liable to the Contractor for any such payments made in good faith.

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

Plans and specifications governing the construction of the proposed improvements have been prepared by VEENSTRA & KIMM, INC. of Coralville, Iowa, which plans and

Notice of Hearing and Letting

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](mailto: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

NHL-5

24646

**Opinion of Cost for Sitler Drive Widening  
Washington, Iowa  
5/15/2015**

No.	Item Code	Description	Unit	Unit Price	Quantity	Extended Price
1	2101-0850002	CLEAR+GRUBB	UNIT	\$50.00	66	\$3,300.00
2	2102-2710070	EXCAVATION, CL 10, RDWY+BORROW	CY	\$10.00	2000	\$20,000.00
3	2105-8425005	TOPSOIL, FURN+SPREAD	CY	\$15.00	1000	\$15,000.00
4	2115-0100000	MODIFIED SUBBASE	CY	\$35.00	600	\$21,000.00
5	2301-1033070	STD/S-F PCC PAV'T, CL C CL 3, 7"	SY	\$35.00	3030	\$106,050.00
6	2435-0140148	MANHOLE, STORM SWR, SW-401, 48"	EACH	\$4,000.00	1	\$4,000.00
7	2435-0250800	INTAKE, SW-508	EACH	\$4,000.00	15	\$60,000.00
8	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHLD) 4"	LF	\$10.00	2500	\$25,000.00
9	2502-8220193	SUBDRAIN OUTLET (RF-19C)	EACH	\$300.00	22	\$6,600.00
10	2503-0114212	STORM SWR G-MAIN,TRENCHED, RCP 2000D,12"	LF	\$45.00	200	\$9,000.00
11	2503-0114224	STORM SWR G-MAIN,TRENCHED, RCP 2000D,24"	LF	\$55.00	600	\$33,000.00
12	2507-8029000	EROSION STONE	TON	\$50.00	100	\$5,000.00
13	2510-6745850	RMVL OF PAV'T	SY	\$10.00	450	\$4,500.00
14	2511-6745900	RMVL OF SIDEWALK	SY	\$10.00	20	\$200.00
15	2511-7526004	SIDEWALK, PCC, 4"	SY	\$35.00	720	\$25,200.00
16	2511-7528101	DETECTABLE WARNING	SF	\$30.00	84	\$2,520.00
17	2524-9325001	TYPE A SIGN, SHEET ALUM	SF	\$30.00	50	\$1,500.00
18	2524-9325150	INSTALL TYPE A SIGN	EACH	\$50.00	10	\$500.00
19	2526-8285000	CONSTRUCTION SURVEY	LS	\$10,000.00	1	\$10,000.00
20	2528-8445110	TRAFFIC CONTROL	LS	\$5,000.00	1	\$5,000.00
21	2533-4980005	MOBILIZATION	LS	\$20,000.00	1	\$20,000.00
22	2554-0114012	WATER MAIN, TRENCHED, PVC, 12"	LF	\$50.00	1155	\$57,750.00
23	2554-0207012	VALVE, GATE, DIP, 12"	EACH	\$3,000.00	2	\$6,000.00
24	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	\$5,000.00	2	\$10,000.00
25	2601-2634100	MULCH	ACRE	\$1,000.00	1	\$1,000.00
26	2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	\$4,000.00	1	\$4,000.00
27	2602-0000020	SILT FENCE	LF	\$2.00	1000	\$2,000.00
28	2602-0000071	RMVL OF SILT FENCE/SILT FENC-DITCH CHECK	LF	\$1.00	1000	\$1,000.00
29	2602-0000101	MAINT OF SILT FENC/SILT FENC-DITCH CHECK	LF	\$1.00	1000	\$1,000.00

Subtotal \$456,820.00

Contingency 10% \$45,700.00

**Construction Total \$502,520.00**



DATE: \_\_\_\_\_ REVISIONS: \_\_\_\_\_  
 SCALE: AS NOTED  
 DRAWN: \_\_\_\_\_  
 CHECKED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 ISSUED FOR: \_\_\_\_\_

**VEENSTRA & KIMM, INC.**  
 800 224-1 Avenue • Suite 7 • Corvallis, Iowa 52241-1435  
 319-826-1028 • 319-826-1028/FAX • 202-241-5001(OTV13)

**SITLER DRIVE WIDENING**  
 CITY OF WASHINGTON

**CONCEPT**  
**SIDEWALK & WATERMAIN**

DWG. NO. 1 of 1  
 PROJECT 2444

FILE PATH: C:\CITYL 3D PROJECTS\WASHINGTON 3448 SIDLER DRIVE WIDENING\DRAWING 01.DWG  
 XREFS: 2442 Top & 2443 Top & 2445 Top & V&K ROUNDABOUT & LOT ROW PLAN FINAL  
 PLOTTED: Friday, May 01, 2015 4:16:27 PM



REMOVE TREE  
(22 UNITS)

DRIVEWAY  
(30 SY)

REMOVE TREE  
(22 UNITS)

7" PCC ROAD (3,030 SY)  
6" MODIFIED (600 CY)  
INTAKES (15 EA)  
12" RCP STORM (200 LF)  
24" RCP STORM (600 LF)  
FES (3 EA)  
SIDEWALK (720 SY)  
DETECTABLE WARNING (84 SF)  
PAVEMENT REMOVAL (450 SY)

WATERMAIN 12"  
(1155 LF)

NEW ROW FOR SITLER DRIVE

REMOVE TREE  
(22 UNITS)

31M=732.22

31M=741.17

31M=738.77

31M=718.76



**NOTICE OF PUBLIC HEARING  
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of WASHINGTON in WASHINGTON County, Iowa

will meet at 120 E. MAIN STREET, WASHINGTON, IOWA 52353

at 6:00 on 05/19/2015

(hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2015  
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.  
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	3,283,612		3,283,612
Less: Uncollected Property Taxes-Levy Year	2			0
<b>Net Current Property Taxes</b>	3	3,283,612	0	3,283,612
Delinquent Property Taxes	4	0		0
TIF Revenues	5	215,280		215,280
Other City Taxes	6	748,521		748,521
Licenses & Permits	7	120,000		120,000
Use of Money and Property	8	135,973		135,973
Intergovernmental	9	1,444,522	328,662	1,773,184
Charges for Services	10	4,654,389		4,654,389
Special Assessments	11	35,500		35,500
Miscellaneous	12	12,600	80,384	92,984
Other Financing Sources	13	6,768,924	1,529,776	8,298,700
<b>Total Revenues and Other Sources</b>	14	17,419,321	1,938,823	19,358,144
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	15	1,757,569	3,000	1,760,569
Public Works	16	1,645,372	383,500	2,028,872
Health and Social Services	17	0		0
Culture and Recreation	18	832,773	27,664	860,437
Community and Economic Development	19	19,570		19,570
General Government	20	720,121	113,086	833,207
Debt Service	21	950,458		950,458
Capital Projects	22	1,171,823	83,002	1,254,825
<b>Total Government Activities Expenditures</b>	23	7,097,686	610,251	7,707,937
Business Type / Enterprises	24	6,726,548	19,776	6,746,324
<b>Total Gov Activities &amp; Business Expenditures</b>	25	13,824,234	630,028	14,454,262
Transfers Out	26	4,418,924	1,499,776	5,918,700
<b>Total Expenditures/Transfers Out</b>	27	18,243,158	2,129,804	20,372,962
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year</b>	28	-823,837	-190,981	-1,014,818
Beginning Fund Balance July 1	29	5,372,892	0	5,372,892
<b>Ending Fund Balance June 30</b>	30	4,549,055	-190,981	4,358,074

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Underbudgeted for utilities, telecommunications, and library repairs, fiscal year carry over of several capital projects and amendment for increased LOST revenue.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Illa Earnest, City Clerk

City Clerk/ Finance Officer Name

# 92-887

## CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of WASHINGTON County, Iowa:

The City Council of WASHINGTON in said County/Countries met on 05/19/2015, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any, thereupon, the following resolution was introduced.

RESOLUTION No. \_\_\_\_\_

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2015  
(AS AMENDED LAST ON WASHINGTON.)

Be it Resolved by the Council of the City of WASHINGTON  
Section 1. Following notice published 5/21/2015

and the public hearing held, 05/19/2015 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property 1	3,283,612	0	3,283,612
Less: Uncollected Property Taxes-Levy Year 2	0	0	0
<b>Net Current Property Taxes 3</b>	<b>3,283,612</b>	<b>0</b>	<b>3,283,612</b>
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	215,280	0	215,280
Other City Taxes 6	748,521	0	748,521
Licenses & Permits 7	120,000	0	120,000
Use of Money and Property 8	135,973	0	135,973
Intergovernmental 9	1,444,522	328,662	1,773,184
Charges for Services 10	4,654,389	0	4,654,389
Special Assessments 11	35,500	0	35,500
Miscellaneous 12	12,600	80,384	92,984
Other Financing Sources 13	6,768,924	1,529,776	8,298,700
<b>Total Revenues and Other Sources 14</b>	<b>17,419,321</b>	<b>1,938,823</b>	<b>19,358,144</b>
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety 15	1,757,569	3,000	1,760,569
Public Works 16	1,645,372	383,500	2,028,872
Health and Social Services 17	0	0	0
Culture and Recreation 18	832,773	27,664	860,437
Community and Economic Development 19	19,570	0	19,570
General Government 20	720,121	113,086	833,207
Debt Service 21	950,458	0	950,458
Capital Projects 22	1,171,823	83,002	1,254,825
Total Government Activities Expenditures 23	7,097,686	610,251	7,707,937
Business Type / Enterprises 24	6,726,548	19,776	6,746,324
<b>Total Gov Activities &amp; Business Expenditures 25</b>	<b>13,824,234</b>	<b>630,028</b>	<b>14,454,262</b>
Transfers Out 26	4,418,924	1,499,776	5,918,700
<b>Total Expenditures/Transfers Out 27</b>	<b>18,243,158</b>	<b>2,129,804</b>	<b>20,372,962</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 28</b>	<b>-823,837</b>	<b>-190,981</b>	<b>-1,014,818</b>
Beginning Fund Balance July 1 29	5,372,892	0	5,372,892
<b>Ending Fund Balance June 30 30</b>	<b>4,549,055</b>	<b>-190,981</b>	<b>4,358,074</b>

Passed this \_\_\_\_\_ day of \_\_\_\_\_  
(Day) (Month/Year)

\_\_\_\_\_  
Signature  
City Clerk/Finance Officer

\_\_\_\_\_  
Signature  
Mayor

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

**A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF  
CONTRACT, AND ESTIMATE OF COST**

WHEREAS, under the oversight of the City Engineer, the City Engineering Technician has prepared plans, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as “2015 Seal Coat Project”; and

WHEREAS, notice of hearing on plans, specifications, form of contract, and estimate of cost for said public improvements was published as required by law:

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

Section 1. That the plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for said public improvements, as described in the preamble of this Resolution.

PASSED AND APPROVED, this 19<sup>th</sup> day of May, 2015.

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

ATTEST:

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

## 2015 Sealcoat Project - List of Streets

<u>SECTION #</u>	<u>NAME</u>	<u>LOCATION</u>
22	14TH ST	MARION: IOWA
28	14TH ST	7TH AVE : 8TH AVE
41	12TH ST	6TH AVE : 7TH AVE
42	12TH ST	7TH AVE : 8TH AVE
63	10TH ST	6TH AVE : 7TH AVE
64	10TH ST	7TH AVE : 8TH AVE
67	9TH ST	4TH AVE: 5TH AVE
71	8TH ST	DEAD END: C AVE
73	8TH ST	C AVE : B AVE
74	8TH ST	B AVE : MARION
75	8TH ST	MARION: IOWA
76	8TH ST	IOWA: 2ND AVE
106	6TH ST	C AVE : B AVE
108	6TH ST	MARION: IOWA
110	6TH ST	2ND AVE: 3RD AVE
111	6TH ST	3RD AVE: 4TH AVE
208	MAIN ST	CITY LIMITS : +300LF
209	MAIN ST	+300LF : +600LF
210	MAIN ST	+600LF : +900LF
211	MAIN ST	+900LF : HWY 92
347	ADAMS ST	9TH AVE : 10TH AVE
348	ADAMS ST	10TH AVE : 11TH AVE
349	ADAMS ST	11TH AVE : 12TH AVE
375	VAN BUREN ST	13TH AVE : 14TH AVE
395	TAYLOR ST	13TH AVE : 14TH AVE
401	TYLER ST	B AVE : +300LF
402	TYLER ST	+300LF : IOWA AVE
407	TYLER ST	8TH AVE : 9TH AVE
414	CEMETARY ST	W OF CEM. PARKING
415	PARKING LOT	CEMETARY OFFICE AREA
416	CEMETARY ST	S. OF CMTRY PARKING LOT
491	N. AVE H	3RD ST : 2ND ST
492	N. AVE H	2ND ST : MAIN ST
508	AVE E	JEFFERSON : MADISON
518	AVE E	LINCOLN : +300LF
519	AVE E	+300LF : +600LF
520	AVE E	+600LF : CITY LIMITS
532	AVE D	VAN BUREN : +300LF
533	AVE D	+300LF : TYLER
748	6TH AVE	7TH ST : 6TH ST
780	7TH AVE	WASHINGTON:JEFFERSON
784	7TH AVE	ADAMS : +300LF
785	7TH AVE	+300LF : VAN BUREN
800	8TH AVE	HARRISON : TAYLOR
801	8TH AVE	TAYLOR : TYLER
803	9TH AVE	2ND ST : MAIN ST
819	10TH AVE	3RD ST : 2ND ST
828	11TH AVE	3RD ST : 2ND ST
862	13TH AVE	HARRISON : TAYLOR
865	14TH AVE	MAIN : WASHINGTON
868	14TH AVE	ADAMS : +300LF
869	14TH AVE	+300LF : VAN BUREN
870	14TH AVE	VAN BUREN : HARRISON
871	14TH AVE	HARRISON : TAYLOR
872	15TH AVE	3RD ST : 2ND ST
873	15TH AVE	2ND ST : MAIN ST
874	15TH AVE	MAIN : WASHINGTON
883	SHOP	NORTH SIDE
885	SHOP	WEST SIDE

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

**A RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT**

WHEREAS, the construction project known as "2015 Seal Coat Project" has been designed and publicized for bid; and

WHEREAS, the City Council has approved the plans, specifications, form of contract and estimate of cost:

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

Section 1. That the following bid for the construction of certain public improvements described in general as "2015 Seal Coat Project", described in the plans and specifications heretofore adopted by this Council on May 19, 2015, be and is hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Contractor: L.L. Pelling Company, Inc.

Amount of Bid: \$99,088.30

Section 2. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements.

PASSED AND APPROVED, this 19<sup>th</sup> day of May, 2015.

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

ATTEST:

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

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



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

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**Memorandum**

May 15, 2015

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

From: Brent Hinson  
City Administrator

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

Re: Sitler Drive Dedication Agreement/Quit Claim Deed

As the Council is aware, V&K has been designing improvements to Sitler Drive between Avenue E and Avenue B, with construction expected to occur later this year. Due to the narrow right-of-way of Sitler Drive and a number of mature trees along the curve headed west toward Avenue E, V&K came up with the concept of creating a boulevard on that curved portion. This idea required Washington Schools to deed a small parcel of land to the City for use as road right-of-way. I am pleased to pass on that the Board of Education unanimously approved the gifting of this right-of-way to the City at its May 13 meeting.

I have attached the Dedication Agreement which has already been approved by the Board of Education. Included as exhibits to this agreement are a Quit Claim Deed and the draft survey of the parcel to be deeded. I have also attached a concept drawing showing how the boulevard and new sidewalk would be laid out. Please note that the City will bear all administrative, legal, engineering and construction costs of the project, with the exception of the annual contribution previously approved by the Board of Education.

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

**RESOLUTION APPROVING A DEDICATION AGREEMENT**

WHEREAS, the Washington Community School District has agreed to deed a piece of property to the City of Washington as described in the attached Dedication Agreement; and

WHEREAS, the City intends to utilize this property as additional road right-of-way to facilitate the construction of improvements to Sitler Drive in calendar year 2015:

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

Section 1. On behalf of the City of Washington, the Mayor and Clerk are authorized to sign the attached Dedication Agreement for the acquisition of real estate, as described in the attached documents, from the Washington Community School District.

Section 2. It is understood that this property is gifted to the City of Washington with the understanding that the City will assume all direct legal or administrative costs that may be necessary to process this transaction.

PASSED AND APPROVED this 17<sup>th</sup> day of May, 2015.

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

ATTEST:

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

DEDICATION AGREEMENT

THIS DEDICATION AGREEMENT (the "Agreement") is entered into by and between the City of Washington, Iowa, a municipal corporation, 215 E. Washington Street, Washington, Iowa 52353 (hereafter the "City"); and the Washington Community School District, a school corporation, 1111 S. B Avenue, Washington, Iowa 52353 (hereafter referred to as "School").

WHEREAS, the School recently completed an expansion project along Sitler Drive in the City and has previously agreed to pay the City \$14,250 annually to make certain street improvements, among said streets, Sitler Drive; and

WHEREAS, as part of the improvements in the area, the City is preparing to make Sitler Drive into a boulevard section street (the "Project"); and

WHEREAS, in order to construct the Project, the City needs to acquire additional right-of-way from the School for the Project.

NOW, THEREFORE, for the mutual covenants and promises contained herein, the parties agree as follows:

1. The City shall prepare a Quit Claim Deed, the form of which is attached as Exhibit "A" and incorporated into this agreement by this reference.
2. The School shall execute said Quit Claim Deed and return the same to the City for recording.
3. The City shall pay all costs of engineering and recording for this proposed dedication.
4. The City intends to construct the improvements in calendar year 2015.

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

SCHOOL:

CITY:

By: \_\_\_\_\_  
Eric Turner, Board President

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

ATTEST:

ATTEST:

By: \_\_\_\_\_  
Jeff Dieleman, Board Secretary

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



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

**Preparer:** Kevin D. Olson, 1400 5th Street, P.O. Box 5127, Coralville, IA 52241, (319) 351-2277

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

### QUIT CLAIM DEED

For the consideration of One Dollar(s) and other valuable consideration, Washington Community Schools, an Iowa school corporation does hereby Quit Claim to the City of Washington, Iowa, a municipal corporation, all our right, title, interest, estate, claim and demand in the following described real estate in WASHINGTON County, Iowa:

Part of Lot 1 of the Auditor's Subdivision of the NW 1/4 SW 1/4 of Section 20, Township 75 North, Range 7 West of the 5th P.M., City of Washington, Washington County, Iowa, and more particularly described on that certain Plat of Survey recorded in Book \_\_\_\_\_ at page \_\_\_\_\_, Records of the Washington County Recorder.

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

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

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

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

WASHINGTON COMMUNITY SCHOOLS:

By: \_\_\_\_\_  
Eric Turner, Board President

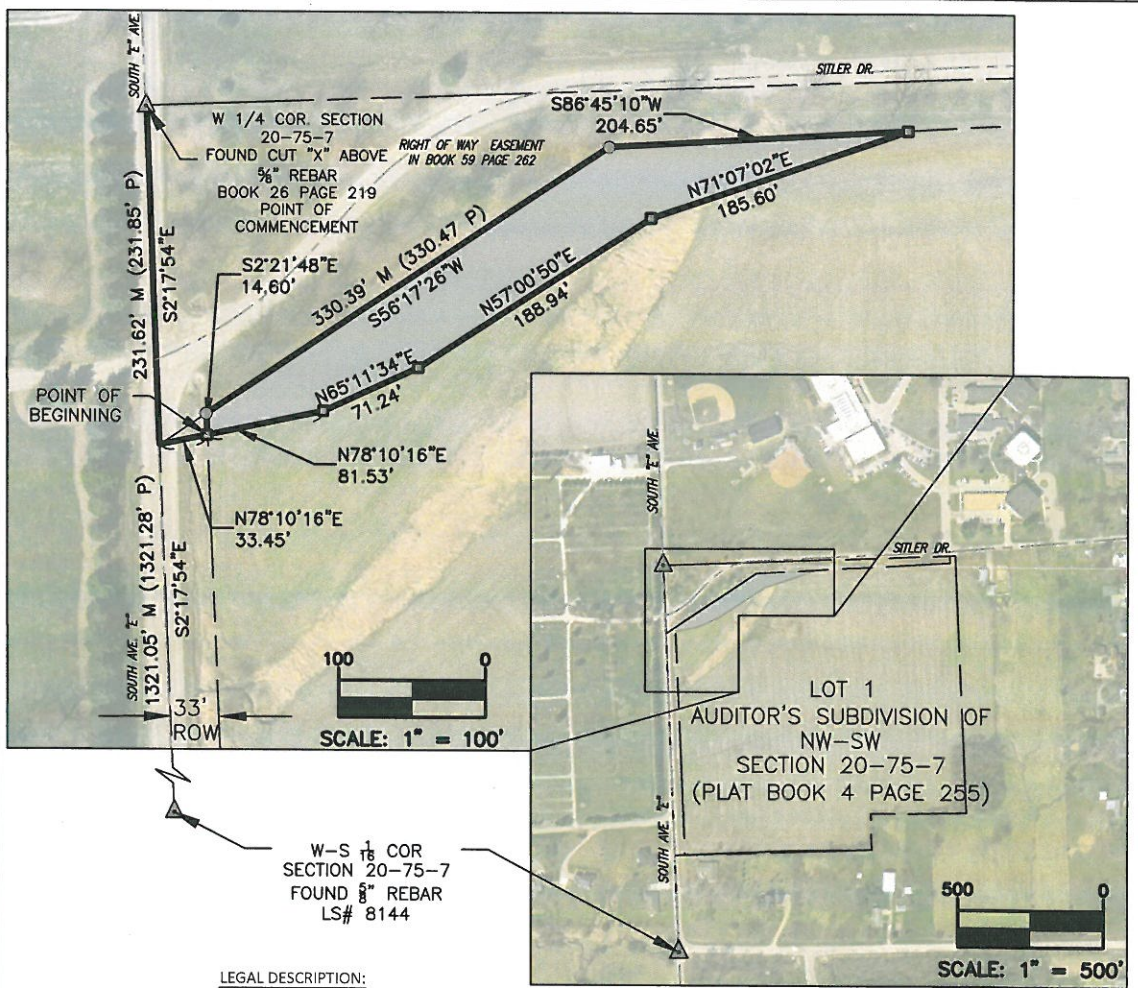
ATTEST:

By: \_\_\_\_\_  
Jeff Dieleman, Board Secretary

STATE OF IOWA                    )  
                                          ) ss  
COUNTY OF WASHINGTON        )

This instrument was acknowledged on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by Eric Turner and Jeff Dieleman, as President and Secretary of the Board of Directors of Washington Community Schools.

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



**LEGAL DESCRIPTION:**

PART OF LOT 1 OF THE AUDITOR'S SUBDIVISION OF THE NW 1/4 - SW 1/4 OF SECTION 20 TOWNSHIP 75 NORTH RANGE 7 WEST OF THE 5TH PRINCIPAL MERIDIAN, CITY OF WASHINGTON, WASHINGTON COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE W 1/4 CORNER SECTION 20-75-7 THENCE S2°17'54"E (AN ASSUMED BEARING) ALONG THE WEST LINE OF SECTION 20, 231.62 FEET; THENCE N78°10'16"E, 33.45 FEET TO THE EAST R.O.W. LINE OF SOUTH AVE. "E" AND THE POINT OF BEGINNING; THENCE N78°10'16"E, 81.53 FEET; THENCE N65°11'34"E, 71.24 FEET; THENCE N57°00'50"E, 188.94 FEET; THENCE N71°07'02"E, TO THE SOUTH R.O.W. LINE OF SITLER DRIVE, 185.60 FEET; THENCE S86°45'10"W ALONG THE SOUTH R.O.W. LINE OF SITLER DRIVE, 204.65 FEET; THENCE S56°17'26"W ALONG THE SOUTH R.O.W. LINE OF SITLER DRIVE TO THE EAST R.O.W. LINE OF SOUTH AVE. "E", 330.39 FEET; THENCE S2°21'48"E ALONG THE EAST R.O.W. LINE OF SOUTH AVE. "E", 14.60 FEET TO THE POINT OF BEGINNING.

SAID PARCEL SUBJECT TO UTILITY AND RIGHT OF WAY EASEMENTS OF RECORD. SAID DESCRIPTION CONTAINS 21056 S.F. (0.483 ACRES).

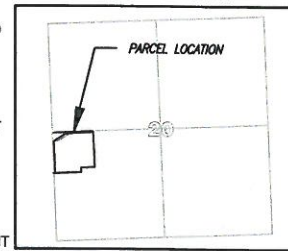
**LEGEND**

- ▲ SECTION CORNER FOUND (AS NOTED)
- △ SECTION CORNER SET (5/8" IRON PIN W/ YELLOW CAP #17913)
- FOUND MONUMENT (5/8" IRON PIN CAP #14416)
- SET MONUMENT (5/8" IRON PIN W/ YELLOW CAP #17913)

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

CRAIG W. BEEDLE, L.S. #17913 DATE  
 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015  
 PAGES COVERED BY SEAL 1

**VICINITY MAP**



SECTION 20-75-7  
 WASHINGTON, IOWA



**PLAT OF SURVEY  
 FOR THE CITY OF WASHINGTON  
 WASHINGTON, IOWA**

NOTES:	SCALE AS NOTED	DWG. NO.
SURVEY PERFORMED	DRAWN AMG	1
MARCH 2015	CHECKED CHB	
	APPROVED CHB	
	DATE 04/24/15	
	A.C.	
	DATE	PROJECT 24646

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

**A RESOLUTION APPROVING OFFERS TO  
BUY REAL ESTATE AND ACCEPTANCES**

WHEREAS, the City Council authorized the City Administrator to negotiate the purchase of a certain properties located at 216 and 220 East Jefferson Street for future City use; and

WHEREAS, the City Administrator has conducted such negotiations and reached accepted offers with the property owners:

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

Section 1. The City Council hereby approves the attached Offer to Buy Real Estate and Acceptance for 216 East Jefferson Street with Alfredo Cuevas and Maria del Rosario Alarcon.

Section 2. The City Council hereby approves the attached Offer to Buy Real Estate and Acceptance for 220 East Jefferson Street with Amanda Goldsmith.

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

PASSED AND APPROVED this 19<sup>th</sup> day of May, 2015.

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

ATTEST:

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

## OFFER TO BUY REAL ESTATE AND ACCEPTANCE

**TO: Alfredo Cuevas and Maria del Rosario Alarcon, husband and wife** (hereinafter collectively the "Owner")

The undersigned Buyers, City of Washington, Iowa (hereinafter "City"), hereby offer to buy and Owner, by their acceptance, agree to sell all of Owner's property located 216 E. Jefferson Street in Washington, said tract of real property situated in Washington County, Iowa, subject to easements and restrictions of record (the "Property"). The property is legally described as:

Lot Number Seven (7), in Block Number Twenty (20), in the Original Plat of the town of Washington, now city, in Washington County, Iowa.

The exact legal description of the Property shall be obtained from the abstract of title.

- Purchase Price/Time for Acceptance.** City shall pay to Owner the sum of **\$55,500.00** for the Property, and the method of payment shall be \$10,000.00 down with this offer and the balance of the Purchase Price to be paid at the closing. This offer shall be come null and void if not accepted and delivered to City no later than 5:00 p.m. on Thursday, May 14, 2015.
- Real Estate Taxes.** Owner shall pay all real estate taxes that are due and a pro-rata share of all of the real estate taxes that have accrued as of the date of closing.
- Risk of Loss and Insurance.** Owner shall bear the risk of loss or damage to the Property prior to closing and possession. Owner agrees to maintain existing insurance and City may purchase additional insurance. In the event of substantial damage or destruction prior to closing, Buyer may have the option to complete the closing and receive insurance proceeds regardless of extent of damages. The Property shall be deemed damaged or destroyed if it cannot be restored to its present condition on or before the closing date.
- Possession and Closing.** If City timely performs all of its obligations, possession of the Property shall be delivered to City on or before September 30, 2015, and any adjustments for rent, insurance, interest and all charges attributable to Owner's possession shall be made as of the date of possession. Closing shall occur after the approval of title by City pursuant to Paragraph 6 below. Owner shall permit the City to inspect the property prior to closing to assure that the Property is in the condition required by this Agreement. If possession is given on a day other than the closing, the parties shall make a separate agreement with adjustments as of the date of possession. This transaction shall be considered closed upon delivery of the title transfer documents to City and receipt of all funds then due at closing from the City under this Agreement.
- Condition of Property.** The Property as of the date of this Agreement will be preserved by Owner in its present condition until closing. Owner makes no warranties, express or implied, as to the condition of the Property.

6. **Abstract and Title.** Owner, at Owner's expense, shall deliver to City, at its expense an abstract of title to the Property continued through the date of acceptance of this Agreement. It shall show marketable title in Owner in conformity with this Agreement, Iowa law and title standards of the Iowa Bar Association. Owner shall make every reasonable effort to promptly perfect title. If closing is delayed due to Owner's inability to provide marketable title, this Agreement shall continue in full force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. The abstract shall become property of the City when the Purchase Price is paid in full. Owner shall pay the costs of additional abstracting and title work due to any act or omission of Owner, including transfers by or the death of Owner or assignees. The abstract shall be obtained from an abstracter qualified by the Guaranty Division of the Iowa Housing Finance Authority.

7. **Environmental Matters.** Owner warrants to the best of their knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks located on the Property, the Property does not contain levels of radon gas, asbestos or urea-formaldehyde foam insulation which require remediation under current governmental standards, and Owner has done nothing to contaminate the Property with hazardous wastes or materials. Owner warrants that the Property is not subject to any local, state or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. Owner shall also provide the City with a properly executed Groundwater Hazard Statement showing no wells, solid waste disposal sites, hazardous wastes and underground storage tanks on the Property. In the event that there exists any hazardous materials or substances, solid waste disposal sites or underground storage tanks on the Property, the City has the right to cancel this Agreement. If there exists any abandoned wells, the City may require Owner to cap the well in accordance with all applicable laws and regulations.

8. **Deed.** Upon payment of the Purchase Price, Owner shall convey the Property to the City by Warranty Deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of the title shall extend to the time of delivery of the deed excepting liens and encumbrances permitted by the City. City shall prepare the deed, groundwater hazard statement and declaration of value for signature by Owner at the closing.

9. **Use of Purchase Price.** At time of settlement, funds of the Purchase Price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others. Owner shall pay the real estate transfer tax associated with this transaction and the City shall pay the costs of recording the documents.

10. **Approval of Court.** If the Property is an asset of an estate, trust or conservatorship, this Agreement is contingent upon Court approval unless Court approval is not required under Iowa law and title standards of the Iowa Bar Association. If the sale of the Property is subject to Court approval, the fiduciary shall promptly submit this Agreement for such approval. If this Agreement is not so approved by September 1, 2015, either party may declare this Agreement null and void, and all payments made hereunder shall be made to the City.

11. **Remedies of the Parties.**

A. If the City fails to timely perform under this Agreement, Owner may forfeit this Agreement as provided in Iowa Code Chapter 656, and all payments made shall be forfeited, or, at Owner's option, upon thirty days written notice of intention to accelerate the entire balance because of the City's default (during which thirty days the default is not corrected), Owner may declare the entire balance immediately due and payable. Thereafter, this Agreement may be foreclosed in equity and the Court may appoint a receiver.

B. If Owner fails to timely perform this Agreement, the City has the right to all payments made returned to the City.

C. Owner and the City are also entitled to utilize any and all other remedies or actions at law or in equity available to them, and the prevailing parties shall be entitled to obtain judgment for costs and attorneys fees.

12. **Notice.** Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or mailed by certified mail, address to the parties at the addresses given below.

For City of Washington:

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

For the Owner:

Alfredo Cuevas  
216 E. Jefferson Street  
Washington, Iowa 52353

13. **General Provisions.** In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. The Agreement shall survive the closing. This Agreement contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by Owner and the City. Paragraphs and headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

14. **Real Estate Agent or Broker.** Both parties acknowledge and agree that neither party to this Agreement is using the services of a real estate agent or broker.

15. **Inspection/Testing.** During the term of this Agreement, the City may enter the premises for testing, surveying, inspection and will indemnify Owner for said entry. City agrees to give the Owner at least 24 hours notice before entering the Property.

16. **No condemnation.** The City hereby expressly agrees that it will not use its power of eminent domain to acquire this Property should voluntary negotiations fail to come to an agreement.

17. **City Council approval required.** Both parties acknowledge that this Agreement is not binding upon the City without first having been approved by the Washington City Council as required by law.

18. **Salvage rights.** The Owner shall have the right to salvage any of the items from the house prior to closing. Any items remaining as of the date of closing shall become the property of the City. Further, Owner expressly agrees that any debris or personal property of the Owner shall be removed prior to closing and that if not removed, the City will charge the Owner for the removal of said debris and items of personal property.

OFFER dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

CITY:


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

ATTEST:

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

OFFER ACCEPTED on this \_\_\_\_ day of \_\_\_\_\_, 2015.

**OWNER:**

  
\_\_\_\_\_  
Alfredo Cuevas

SSN: \_\_\_\_\_

  
\_\_\_\_\_  
Maria del Rosario Alarcon

SSN: \_\_\_\_\_



## OFFER TO BUY REAL ESTATE AND ACCEPTANCE

**TO:** **Amanda Goldsmith**, a single person (hereinafter the "Owner")

The undersigned Buyers, City of Washington, Iowa (hereinafter "City"), hereby offer to buy and Owner, by their acceptance, agree to sell all of Owner's property located 220 E. Jefferson Street in Washington, said tract of real property situated in Washington County, Iowa, subject to easements and restrictions of record (the "Property").

The exact legal description of the Property shall be obtained from the abstract of title.

- 1. Purchase Price/Time for Acceptance.** City shall pay to Owner the sum of **\$37,500.00** for the Property, and the method of payment shall be \$5,000.00 down with this offer and the balance of the Purchase Price to be paid at the closing. This offer shall be come null and void if not accepted and delivered to City no later than 5:00 p.m. on Friday, May 15, 2015.
- 2. Real Estate Taxes.** Owner shall pay all real estate taxes that are due and a pro-rata share of all of the real estate taxes that have accrued as of the date of closing.
- 3. Risk of Loss and Insurance.** Owner shall bear the risk of loss or damage to the Property prior to closing and possession. Owner agrees to maintain existing insurance and City may purchase additional insurance. In the event of substantial damage or destruction prior to closing, Buyer may have the option to complete the closing and receive insurance proceeds regardless of extent of damages. The Property shall be deemed damaged or destroyed if it cannot be restored to its present condition on or before the closing date.
- 4. Possession and Closing.** If City timely performs all of its obligations, possession of the Property shall be delivered to City on or before September 30, 2015, and any adjustments for rent, insurance, interest and all charges attributable to Owner's possession shall be made as of the date of possession. Closing shall occur after the approval of title by City pursuant to Paragraph 6 below. Owner shall permit the City to inspect the property prior to closing to assure that the Property is in the condition required by this Agreement. If possession is given on a day other than the closing, the parties shall make a separate agreement with adjustments as of the date of possession. This transaction shall be considered closed upon delivery of the title transfer documents to City and receipt of all funds then due at closing from the City under this Agreement.
- 5. Condition of Property.** The Property as of the date of this Agreement will be preserved by Owner in its present condition until closing. Owner makes no warranties, express or implied, as to the condition of the Property.
- 6. Abstract and Title.** Owner, at Owner's expense, shall deliver to City, at its expense an abstract of title to the Property continued through the date of acceptance of this Agreement. It shall show marketable title in Owner in conformity with this Agreement, Iowa law and title standards of the Iowa Bar Association. Owner shall make every reasonable effort to promptly perfect title. If closing is delayed due to Owner's inability to provide marketable title, this

Agreement shall continue in full force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. The abstract shall become property of the City when the Purchase Price is paid in full. Owner shall pay the costs of additional abstracting and title work due to any act or omission of Owner, including transfers by or the death of Owner or assignees. The abstract shall be obtained from an abstracter qualified by the Guaranty Division of the Iowa Housing Finance Authority.

7. **Environmental Matters.** Owner warrants to the best of their knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks located on the Property, the Property does not contain levels of radon gas, asbestos or urea-formaldehyde foam insulation which require remediation under current governmental standards, and Owner has done nothing to contaminate the Property with hazardous wastes or materials. Owner warrants that the Property is not subject to any local, state or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. Owner shall also provide the City with a properly executed Groundwater Hazard Statement showing no wells, solid waste disposal sites, hazardous wastes and underground storage tanks on the Property. In the event that there exists any hazardous materials or substances, solid waste disposal sites or underground storage tanks on the Property, the City has the right to cancel this Agreement. If there exists any abandoned wells, the City may require Owner to cap the well in accordance with all applicable laws and regulations.

8. **Deed.** Upon payment of the Purchase Price, Owner shall convey the Property to the City by Warranty Deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of the title shall extend to the time of delivery of the deed excepting liens and encumbrances permitted by the City. City shall prepare the deed, groundwater hazard statement and declaration of value for signature by Owner at the closing.

9. **Use of Purchase Price.** At time of settlement, funds of the Purchase Price may be used to pay taxes and other liens, payoff the current real estate contract and to acquire outstanding interests, if any, of others. Owner shall pay the real estate transfer tax associated with this transaction and the City shall pay the costs of recording the documents.

10. **Approval of Court.** If the Property is an asset of an estate, trust or conservatorship, this Agreement is contingent upon Court approval unless Court approval is not required under Iowa law and title standards of the Iowa Bar Association. If the sale of the Property is subject to Court approval, the fiduciary shall promptly submit this Agreement for such approval. If this Agreement is not so approved by September 1, 2015, either party may declare this Agreement null and void, and all payments made hereunder shall be made to the City.

11. **Remedies of the Parties.**

A. If the City fails to timely perform under this Agreement, Owner may forfeit this Agreement as provided in Iowa Code Chapter 656, and all payments made shall be forfeited, or, at Owner's option, upon thirty days written notice of intention to accelerate the entire balance because of the City's default (during which thirty days the default is not corrected), Owner may

declare the entire balance immediately due and payable. Thereafter, this Agreement may be foreclosed in equity and the Court may appoint a receiver.

B. If Owner fails to timely perform this Agreement, the City has the right to all payments made returned to the City.

C. Owner and the City are also entitled to utilize any and all other remedies or actions at law or in equity available to them, and the prevailing parties shall be entitled to obtain judgment for costs and attorneys fees.

12. **Notice.** Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or mailed by certified mail, address to the parties at the addresses given below.

For City of Washington:

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

For the Owner:

Amanda Goldsmith  
220 E. Jefferson Street  
Washington, Iowa 52353

13. **General Provisions.** In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. The Agreement shall survive the closing. This Agreement contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by Owner and the City. Paragraphs and headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

14. **Real Estate Agent or Broker.** Both parties acknowledge and agree that neither party to this Agreement is using the services of a real estate agent or broker.

15. **Inspection/Testing.** During the term of this Agreement, the City may enter the premises for testing, surveying, inspection and will indemnify Owner for said entry. City agrees to give the Owner at least 24 hours notice before entering the Property.

16. **No condemnation.** The City hereby expressly agrees that it will not use its power of eminent domain to acquire this Property should voluntary negotiations fail to come to an agreement.

17. **City Council approval required.** Both parties acknowledge that this Agreement is not binding upon the City without first having been approved by the Washington City Council as required by law.

18. **Salvage rights.** The Owner shall have the right to salvage any of the items from the house prior to closing. Any items remaining as of the date of closing shall become the property of the City. Further, Owner expressly agrees that any debris or personal property of the Owner shall be removed prior to closing and that if not removed, the City will charge the Owner for the removal of said debris and items of personal property.

OFFER dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

CITY:

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

ATTEST:

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

OFFER ACCEPTED on this 15 day of May, 2015.

OWNER:

Amanda Goldsmith  
Amanda Goldsmith

SSN: \_\_\_\_\_

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

**A RESOLUTION ADOPTING A  
RECREATION SERVICES AGREEMENT**

WHEREAS, the YMCA of Washington County has provided recreational programming services to residents of Washington for many years, in lieu of the City offering any such services; and

WHEREAS, the City has provided funding to the YMCA each year in support of said services; and

WHEREAS, the City and the YMCA find it desirable to have an agreement detailing in writing this arrangement; and

WHEREAS, both the YMCA Board and the Washington Park Board have reviewed and approved the agreement for final consideration by the City Council:

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

Section 1. The attached Recreation Services Agreement is hereby adopted.

Section 2. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 19<sup>th</sup> day of May, 2015.

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

ATTEST:

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

## RECREATION SERVICES AGREEMENT

THIS RECREATION SERVICES AGREEMENT entered into by and between the City of Washington, Iowa, an Iowa municipal corporation, 215 E. Washington Street, Washington, Iowa 52353, hereafter referred to as the "City;" and the Young Men's Christian Association of Washington County, Inc., an Iowa nonprofit corporation, 121 E. Main Street, Washington, Iowa 52353, hereafter referred to as "YMCA."

WHEREAS, the City does not currently have a Recreation Department and subsequently contracts with the YMCA to provide recreation services for its citizens; and

WHEREAS, the YMCA and the City have negotiated a three-year agreement whereby the YMCA would continue to offer recreational services on behalf of the citizens of Washington.

NOW, THEREFORE, the Parties agree as follows:

### A. **Services Provided by YMCA.**

1. The YMCA shall provide at least the recreational services listed below during the duration of this Agreement (the "Services"). The YMCA shall have the right to make necessary changes to programming and this is not to be construed to be a comprehensive list of youth programs offered by the YMCA; however, the programs listed below shall not be discontinued without Park Board approval:

- Flag Football
- T-Ball
- Youth & Adult Soccer
- Youth & Adult Basketball
- Youth Softball
- Youth Baseball
- Track
- Youth & Adult Volleyball
- Day Camp
- Other programs as may be approved by the YMCA CEO

2. The City shall allow the YMCA access to City-owned facilities, at no additional cost to YMCA, for the purpose of providing the Services contemplated by this Agreement. As a condition of this Agreement, the YMCA and City reaffirm their commitment to the jointly

operated soccer field complex as detailed in the October 2013 Shared Use Agreement between the parties.

**B. Compensation for Services.**

1. Compensation. As compensation for providing the Services, the City shall pay to the YMCA the following amounts:

FY 2016 (July 1, 2015-June 30, 2016):	\$22,000.00
FY 2017 (July 1, 2016-June 30, 2017):	\$27,000.00
FY 2018 (July 1, 2017-June 30, 2018):	\$32,000.00

2. Payment method. The City shall pay to the YMCA, on or before each December 15 and June 15 during the duration of this Agreement, one-half of the annual compensation as described in paragraph (B)(1) above. Said payment shall be delivered to the place listed in Section E below, or made available for retrieval at City Hall at the election of the YMCA.

**C. Insurance.**

1. Workers' Compensation. YMCA will provide and maintain workers' compensation insurance on all of the YMCA's employees whom are providing the Services contemplated under this Agreement.

2. Liability Insurance. YMCA shall maintain at all times during the Term of this Agreement for the protection of the City and YMCA comprehensive or commercial general bodily injury and property damage liability insurance in an amount of not less than \$1 million for each occurrence. Said insurance policies shall name the City as an additional insured. YMCA shall provide to the City a certificate of insurance evidencing such policies with a thirty (30) day notice of cancellation.

**D. Term and Termination of Agreement.**

1. Term of Agreement. The term ("Term") of this Agreement shall commence on July 1, 2015 and shall continue until June 30, 2018. In the event this Agreement is not terminated pursuant to subparagraphs (2) or (3) below, the Agreement will remain in full force and effect on a year by year basis after June 30, 2018 at the FY2018 payment level, until terminated by either party in accordance with Sections 6.2 or 6.3 below.





4. Indemnification. The YMCA and City agree to fully indemnify, defend, save and hold the other party, their officers, representatives, agents, contractors, subcontractors and employees, harmless from any and all liability to third parties (including reimbursement of reasonable legal fees and costs) arising directly or indirectly from the negligent act, error or omission of the other party while performing these Services. This mutual indemnification shall not apply to acts or omissions by either party that are deemed intentional or reckless acts or omissions.

5. Authority to Enter Agreement.

(a) In order to induce the YMCA to enter into this Agreement, the City represents and warrants that the execution of this Agreement is permitted by the statutory and constitutional authority of the City, and this Agreement has been duly authorized, executed and delivered, and will, throughout the Term of this Agreement, constitute a legal, valid and binding obligation of the City enforceable in accordance with the terms hereof.

(b) In order to induce the City to enter into this Agreement, the YMCA represents and warrants that the execution of this Agreement is permitted by the Articles of Incorporation and the Bylaws of YMCA, and this Agreement is duly authorized, executed and delivered, and throughout the Term of this Agreement, constitutes a legal, valid and binding obligation of the YMCA enforceable in accordance with the terms hereof.

6. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the matters addressed herein and supersedes all prior understandings and writings with respect to such matters, and may be changed or supplemented only by a writing executed by both parties.

7. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but taken together, shall constitute one and the same agreement.

8. Governing Law. This Agreement shall be interpreted in accordance with the laws of the State of Iowa and any litigation commenced to enforce any of the terms of this Agreement shall be filed in the Iowa District Court for Washington County or the Federal District Court for the Southern District of Iowa.

9. Binding Effect. This Agreement shall be binding upon the successors and assigns of each of the parties hereto.

Dated this 15<sup>th</sup> day of May, 2015.

YMCA:

CITY:

By: *Edie Nebel*  
Edie Nebel, Board President

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

ATTEST:

By: *Becky Harkema*  
Becky Harkema, Executive Director

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

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

AN ORDINANCE AMENDING SECTION 92, WATER RATES,  
SECTION 99, SEWER USER CHARGE AND  
SECTION 106, COLLECTION OF SOLID WASTE

BE IT ORDAINED by the City Council of the City of Washington, Iowa:

**SECTION 1.** The Code of Ordinances of the City of Washington, Iowa, 2014, Section 92.02, titled, "Rates for Service", is hereby amended to read as follows by amending Section 92.02(2):

**"92.02 RATES FOR SERVICE.** Water service shall be furnished at the following rates with the City:

2. Usage Rates. Customers shall be charged for water usage in accordance with the following rate schedule:

*(Code of Iowa, Sec. 384.84[1])*

Cubic Feet Used Per Month	Rate
All Usage	\$3.48 per 100 cubic feet

”

**SECTION 2.** The Code of Ordinances of the City of Washington, Iowa, 2014, Section 99.05, titled, "Rates for Service", is hereby amended to read as follows by amending Section 99.05(1) and (2):

**"99.05 CHARGES.** The monthly sewer use charge shall be in accordance with the following:

1. Non-Residential Customers.

- A. For each water meter of every nonresidential property receiving municipal sewer service using 1,400 cubic feet or less of water, with or without a water meter, the charge shall be an amount equal to the sum of \$30.00 per month plus \$3.47 per 100 cubic feet of water used.

- B. For each water meter of every nonresidential property receiving municipal sewer service using between 1,401 and 15,000 cubic feet of water, with or without a water meter, the charge shall be an amount equal to the sum of \$60.00 per month plus \$3.47 per 100 cubic feet of water used.

- C. For each water meter of every nonresidential property receiving municipal sewer service using between 15,001 and 100,000 cubic feet of water, with or without a water meter, the charge shall be an amount equal

to the sum of \$120.00 per month plus \$3.47 per 100 cubic feet of water used.

D. For each water meter of every nonresidential property receiving municipal sewer service using more than 100,001 cubic feet of water, with or without a water meter, the charge shall be an amount equal to the sum of \$240.00 per month plus \$3.47 per 100 cubic feet of water used.

2. Residential Customers. For each water meter of every residential property (including multiple-family residential properties) receiving municipal sewer service, with or without a water meter, the charge shall be an amount equal to the sum of \$30.00 per month per dwelling unit plus \$3.47 per 100 cubic feet of water used.”

**SECTION 3.** The Code of Ordinances of the City of Washington, Iowa, 2014, Section 106.08, titled, “Collection Fees”, is hereby amended to read as follows by amending Section 106.08(1):

**“106.08 COLLECTION FEES.** The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefore in accordance with the following:

1. Fees.

A. The fee for solid waste collection and disposal service used or available, for each residential premise, is six dollars (\$6.00) per month.

B. The fee for the identification stickers for disposable containers is one dollar and seventy-five cents (\$1.75) each.

C. The fee for the annual identification sticker for reusable containers is eighty-five dollars (\$85.00) per year prorated monthly.”

**SECTION 4. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 5. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 6. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the City Council on the \_\_\_\_ 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 CHAPTER 65.02 "SPECIAL STOPS REQUIRED"- S. 12<sup>TH</sup> AVENUE AND EAST ADAMS STREET

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 Phrase.** Section 65.02, "Special Stops Required", Paragraph 21 is hereby repealed.

SECTION 2. **Add Phrase.** Section 65.02, "Special Stops Required", New Paragraph 21 "East Adams Street and South 12<sup>th</sup> Avenue (northbound stop)."

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 CHAPTER 45.05  
"ALCOHOL PROHIBITED IN CENTRAL PARK"

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 Section.** Section 45.05, "Alcohol Prohibited in Central Park", is hereby repealed.

SECTION 2. **Add Section.** A new Section 45.05 is adopted as follows:

**45.05 ALCOHOL PROHIBITED IN CENTRAL PARK.** No person shall display, consume or possess beer, wine, liquor or any other alcoholic beverage on the premises and attendant facilities locally known as Central Park and legally described as Block 13, Original Plat, Washington, Iowa, except for community events with the advance permission of the City Council.

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: \_\_\_\_\_ 05-05-2015 \_\_\_\_\_

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

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

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

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