



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IOWA
TO BE HELD IN THE NICOLA-STOUFER ROOM
AT 115 W. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, NOVEMBER 3, 2015

Call to Order

Pledge of Allegiance

Roll call

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

Consent:

1. Council Minutes 10-20-2015
2. Cahoy Pump Services, Inc., Well #6 Pump, \$11,100.00
3. IMWCA, Work Comp Prem. #5 Install., \$9,316.00
4. Greiner Buildings, Inc., Hangar Door & Installation, \$12,790.00
5. V & K, Engineering Services Sheetz Farm Drainage Calculations, \$2,774.00
6. V & K, Engineering Services, Stewart Elementary School Site Plan Review, \$230.00
7. V & K, Engineering Services, E. 5th Street Mini Storage Site Plan Review, \$230.00
8. V & K, Engineering Services, Halcyon House Revised Site Plan Review, \$575.00
9. V & K, Engineering Services, Country Club Road Widening-Design Services, \$1,100.00
10. V & K, Engineering Services, S. 12th Avenue Reconstruction-General Services,
\$1,760.85
11. V & K, Engineering Services, Industrial Park Rise Improvements-Design Services,
\$4,692.10
12. V & K, Engineering Services, Sitler Drive Widening-General Services, \$415.65
13. V & K, Engineering Services, Court House Sewer Separation-General Services, \$274.70
14. V & K, Engineering Services, W. 3rd Street Storm Drainage Study, \$980.75
15. Terracon, Elevated Water Storage Project, \$451.50
16. Kevin Olson, Professional Services, \$1,258.88
17. Department Reports

Consent - Other:

Claims and Financial Reports:

Claims as Presented.

SPECIAL PRESENTATION

Presentation - -Family HealthFest and 5K Diabetes Walk/Run.

Presentation on Updated W. 3rd Storm Sewer Study.

Nuisance Abatement Update.

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

NEW BUSINESS

Discussion and Consideration of State Financial Report – Fiscal Year Ending June 30, 2015.

Discussion and Consideration of Employee Health Insurance Renewal.

Discussion and Consideration of Request by Gordon Olberding.

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Discussion and Consideration of a Resolution Approving Permanent Easement Agreements with Property Owners – W. 5th Parallel Water Main Project.

Discussion and Consideration of a Resolution Adopting and Levying Final Schedule of Assessments and Providing for the Payment Thereof for the S. 12th/E. Tyler 2014 Paving Project.

Discussion and Consideration of the N. 6th Avenue 2015 Storm Sewer Project as Completed.

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

DEPARTMENTAL REPORT

Police Department
City Administrator
City Attorney

MAYOR & COUNCILPERSONS

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

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 10-20-2015

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, October 20, 2015. Mayor Johnson in the chair. On roll call present: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Absent: Zieglofsky.

Motion by Kendall, seconded by Salazar, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, October 20, 2015 be approved as proposed. Motion carried.

Consent:

1. Council Minutes 10-06-2015
2. Harn R/O, 4th Monthly Installment, \$3,000.00
3. Fox Engineering, Lexington Blvd. Pump Station Improvements, \$301.50
4. Fox Engineering, W. 5th Street Parallel Water Main Project, \$7,519.56
5. Fox Engineering, Elevated Water Storage Tank, \$8,521.12
6. Fox Engineering, Reverse Osmosis Pilot Study, \$428.88
7. Caldwell Tanks, Elevated Water Storage Tank, Pay Application #3, \$85,310.00
8. Gronewold, Bell, Kyhnn & Co., Progress Billing FY15 Audit, \$8,500.00
9. Spark Consulting, "West Side Neighborhood Survey Project", \$3,652.35
10. IMWCA, 2014-2015 Audit Premium Adjustment, \$514.00
11. Panda Palace, 100 W. Main Street, Special Class C Liquor License (BW) (Beer/Wine), Sunday Sales, **(renewal)**
12. Department Reports

Consent - Other:

1. DeLong Construction, Sitler Drive Widening Project, \$94,581.49

Motion by Kendall, seconded by Shepherd, to approve consent agenda items 1-12. Motion carried.

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

Motion by Rosien, seconded by Salazar, to approve payment of all claims. Motion carried.

Motion by Kendall, seconded by Shepherd, to accept the financial reports. Motion carried.

Motion by Rosien, seconded by Shepherd, to approve the Urban Duck Permit for Isabel Buendia. Motion carried. Salazar abstained with conflict.

Motion by Kendall, seconded by Shepherd, to approve the Quotation of 2.5 cents per gallon from Manure Movers for the Fall Bio-solids Land Application. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the revised Halcyon Site Plan. Motion carried.

Motion by Kendall, seconded by Salazar, to approve an Application for Regional Surface Transportation Program Funds - W. Buchanan Street. Motion carried.

Motion by Rosien, seconded by Kendall, to approve Demolished Building Burn – 220 E. Jefferson Street. Motion carried.

After discussion of the Cahoy Report on Well #6, motion by Rosien, seconded by Shepherd, to accept the report and move forward to fix well #6 essentially the way it was. Motion carried.

Motion by Rosien, seconded by Kendall, to approve the Engineering Agreement with Fox Engineering – Well #6 Competitive Quotations. Motion carried.

Motion by Kendall, seconded by Shellmyer, to approve an Agreement for Services with Lynch Dallas, P.C. for Union Negotiations. Motion carried.

Motion by Rosien, seconded by Shepherd, to approve the Final Change Order in the amount of \$48,909.22 for the S. 12th/E. Tyler Paving Project. Motion carried. Kendall abstained with conflict.

Motion by Kendall, seconded by Shepherd, to approve the Resolution Accepting the S. 12th/E. Tyler Paving Project as Completed. Roll call on motion: Ayes: Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. Kendall abstained with conflict. **(Resolution No. 2015-094)**

Motion by Rosien, seconded by Kendall, to approve the Resolution Fixing an Amount to be Assessed Against Private Property for the S. 12th/E. Tyler Paving Project and Directing the Engineer to File an Assessment Schedule with the City. Roll call on motion: Ayes: Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. Kendall abstained with conflict. **(Resolution No. 2015-095)**

Motion by Kendall, seconded by Shepherd, to approve the Resolution Naming Depositories for the City of Washington, Iowa. Roll call on motion: Ayes: Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. Kendall abstained with conflict. **(Resolution No. 2015-096)**

Motion by Kendall, seconded by Shepherd, to approve the Resolution Authorizing Levy, Assessment, and Collection of Costs to the Washington County Treasurer. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Resolution No. 2015-097)**

Motion by Kendall, seconded by Rosien, to approve the third reading and Adopt the Ordinance Allowing Partial Residential Use of the Ground Floors of Buildings in a B-1 Central Business District. Roll call on motion: Ayes: Kendall, Rosien, Salazar, Shellmyer, Shepherd. Nays: none. Motion carried. **(Ordinance No. 1041)**

Motion by Kendall, seconded by Rosien, that the Regular Session held at 6:00 P.M., Tuesday, October 20, 2015 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor

Cahoy Pump Service, Inc.

24568 150th Street
 Sumner, IA 50674
 Phone: 563-578-1130
 Fax: 563-578-1135

Invoice

Date	Invoice #
9/25/2015	24069

Bill To
Washington Municipal Water Department Attn.: Mr. Chad McCleary P O Box 516 215 East Washington Street Washington, IA 52353

P.O. No.	Terms	Project
Per Agreement	NET 30 Days	

Quantity	Description	Rate	Amount
	WELL NO.: H.S. Pump CAHOY JOB #: 15111		
	1. Mobilization	968.00	968.00
	2. Pull entire pumping unit - 8.75 hrs @ \$188.00/hr	1,645.00	1,645.00
	3. Transport equipment to shop	350.00	350.00
	4. Teardown & inspect	235.00	235.00
	5. Rebuild bowl assembly	1,858.00	1,858.00
	6. Replacement of packing shaft, sleeves, spider bearings	1,387.00	1,387.00
	7. Sandblast & coat discharge head, replace bearing	785.00	785.00
	8. Motor repairs	2,204.00	2,204.00
	9. Reinstallation - 6 hrs @ \$188.00/hr	1,128.00	1,128.00
	10. Per Diems - 4 @ \$135.00 each	540.00	540.00
		Total	\$11,100.00

600-6-8010-6350 Initials CM BK
 EXP. _____
 Vender # _____ Date Rec. 10-8-15
 Due Date _____ Inv # _____

INVOICE

INV59582

IMWCA

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION

500 SW 7TH STREET, SUITE 101

DES MOINES, IA 50309-4506

PHONE: 800-257-2708

DATE

11/1/2015

PAGE:

1

Mbr No: Member Name:

0706 Washington, City of

Washington, City of
215 E Washington

Washington IA 52353

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	WASHI001	AG0075				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	INSTALL5	Installment 5 - Work Comp Prem 15-16			9,316.00	\$9,316.00

This invoice is due by December 1, 2015.

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

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

Thank You

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

Greiner Buildings Inc.

Building Relationships

On a Foundation of Honesty and Integrity

Invoice:	4547	Date Due:	Upon Receipt
Date:	10/23/2015		
Bill To:		Remit To:	
Kevin Erpelding		Greiner Buildings, Inc.	
WASHINGTON AIRPORT		2088 - 250th St.	
-		Washington, IA 52353	
Washington, IA 52353			
-	Home	Phone:	(319) 653-5532
(319) 461-0020	Cell	Fax:	(319) 653-1023
archer1@iowatelecom.net			

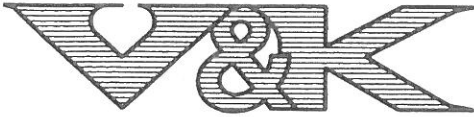
Original Contract Amount	25,580.00
Change Order #1	
Total Contracted Amount	25,580.00

<u>PAYMENT RECORD:</u>			
Down Payment	9/21/2015	056130	(12,790.00)
Final Payment			
TOTAL BALANCE REMAINING AFTER PAYMENT IS MADE			\$ 12,790.00

Make all checks payable to Greiner Buildings, Inc.
 If you have any questions concerning this invoice, contact Alicia Maurer @ (319) 653-5532 or amaurer@gbinc.net

THANK YOU FOR YOUR BUSINESS!

002-6-2080 6320 Initials JE
 EXP. Hanger Door F
 Vender # _____ Date Rec. 10-26-15
 Due Date _____ Inv # _____



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
Project No: 24616-027
Invoice No: 2

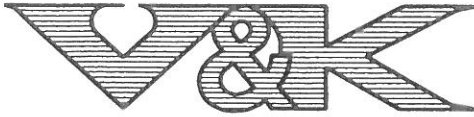
Project Manager Leland Belding III

Engineering services for Sheetz Farm Drainage Calculations:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	17.00	115.00	1,955.00	
Engineer XI	13.00	63.00	819.00	
Totals	30.00		2,774.00	
Total Labor				2,774.00
		Total this Invoice		\$2,774.00



VEENSTRA & KIMM, INC.

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

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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
Project No: 24616-028
Invoice No: 1

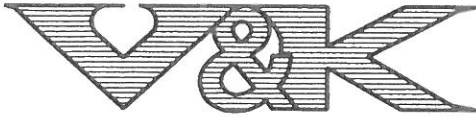
Project Manager Leland Belding III

Engineering services for Stuart Elementary School Site Plan Review:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	2.00	115.00	230.00	
Totals	2.00		230.00	
Total Labor				230.00
		Total this Invoice		\$230.00



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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
Project No: 24616-029
Invoice No: 1

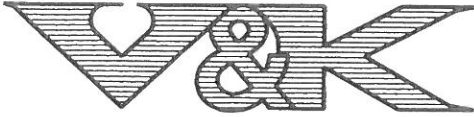
Project Manager Leland Belding III

Engineering services for East 5th Street Mini Storage Site Plan Review:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	2.00	115.00	230.00	
Totals	2.00		230.00	
Total Labor				230.00
		Total this Invoice		\$230.00



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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
Project No: 24616-030
Invoice No: 1

Project Manager Leland Belding III

Engineering services for Halcyon House Revised Site Plan Review:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	5.00	115.00	575.00	
Totals	5.00		575.00	
Total Labor				575.00
		Total this Invoice		\$575.00



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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
Project No: 24635
Invoice No: 8

Project Manager Leland Belding III

Engineering services for Country Club Road Widening - Design Services:

Professional Services from September 20, 2015 to October 17, 2015

Fee

Total Fee	11,000.00			
Percent Complete	80.00	Total Earned	8,800.00	
		Previous Fee Billing	7,700.00	
		Current Fee Billing	1,100.00	
		Total Fee		1,100.00
		Total this Invoice		\$1,100.00

Billings to Date

	Current	Prior	Total
Fee	1,100.00	7,700.00	8,800.00
Totals	1,100.00	7,700.00	8,800.00



VEENSTRA & KIMM, INC.

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

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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
 Project No: 24641
 Invoice No: 10

Project Manager Leland Belding III

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

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	3.50	41.00	143.50	
Engineer III-A	14.00	115.00	1,610.00	
Totals	17.50		1,753.50	
Total Labor				1,753.50

Unit Billing

Duplication			4.80	
Duplication-8.5 X11 Color			2.55	
Total Units			7.35	7.35

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,760.85	13,185.85	14,946.70	
Limit			18,000.00	
Remaining			3,053.30	
			Total this Invoice	\$1,760.85

Billings to Date

	Current	Prior	Total
Labor	1,753.50	12,807.00	14,560.50
Expense	0.00	330.80	330.80
Unit	7.35	48.05	55.40
Totals	1,760.85	13,185.85	14,946.70



VEENSTRA & KIMM, INC.

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

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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
 Project No: 24644
 Invoice No: 9

Project Manager Leland Belding III

Engineering services for Industrial Park Rise Improvements - Design Services:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	30.00	115.00	3,450.00	
Technician III	18.50	67.00	1,239.50	
Totals	48.50		4,689.50	
Total Labor				4,689.50

Unit Billing

Duplication			2.60	
Total Units			2.60	2.60

Billing Limits

	Current	Prior	To-Date	
Total Billings	4,692.10	129,100.99	133,793.09	
Limit			190,000.00	
Remaining			56,206.91	
			Total this Invoice	\$4,692.10

Billings to Date

	Current	Prior	Total
Labor	4,689.50	126,094.00	130,783.50
Expense	0.00	666.94	666.94
Unit	2.60	2,340.05	2,342.65
Totals	4,692.10	129,100.99	133,793.09



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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
Project No: 24647
Invoice No: 5

Project Manager Leland Belding III

Engineering services for Sitler Drive Widening - General Services:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	3.20	115.00	368.00	
Totals	3.20		368.00	
Total Labor				368.00

Reimbursable Expenses

Travel			47.65	
Total Reimbursables			47.65	47.65

Billing Limits

	Current	Prior	To-Date	
Total Billings	415.65	4,584.35	5,000.00	
Limit			5,000.00	
			Total this Invoice	\$415.65

Billings to Date

	Current	Prior	Total
Labor	368.00	4,035.00	4,403.00
Expense	47.65	258.75	306.40
Unit	0.00	290.60	290.60
Totals	415.65	4,584.35	5,000.00



VEENSTRA & KIMM, INC.

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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
 Project No: 24650
 Invoice No: 4

Project Manager Leland Belding III

Engineering services for Court House Sewer Separation - General Services:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	1.00	41.00	41.00	
Engineer III-A	2.00	115.00	230.00	
Totals	3.00		271.00	
Total Labor				271.00

Unit Billing

Duplication			3.70	
Total Units			3.70	3.70

Billing Limits

	Current	Prior	To-Date	
Total Billings	274.70	82.00	356.70	
Limit			4,000.00	
Remaining			3,643.30	

Total this Invoice \$274.70

Billings to Date

	Current	Prior	Total
Labor	271.00	82.00	353.00
Unit	3.70	0.00	3.70
Totals	274.70	82.00	356.70



VEENSTRA & KIMM, INC.

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

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STATEMENT OF PROFESSIONAL SERVICES

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

October 23, 2015
 Project No: 24651
 Invoice No: 5

Project Manager Leland Belding III

Engineering services for West 3rd Street Storm Drainage Study:

Professional Services from September 20, 2015 to October 17, 2015

Professional Personnel

	Hours	Rate	Amount	
Clerical III	1.50	41.00	61.50	
Engineer III-A	2.00	115.00	230.00	
Engineer XI	4.00	63.00	252.00	
Drafter IV	4.00	66.00	264.00	
Totals	11.50		807.50	
Total Labor				807.50

Unit Billing

Duplication			21.10	
Duplication-8.5 X11 Color			152.15	
Total Units			173.25	173.25

Billing Limits

	Current	Prior	To-Date	
Total Billings	980.75	8,054.40	9,035.15	
Limit			12,000.00	
Remaining			2,964.85	
			Total this Invoice	\$980.75

Billings to Date

	Current	Prior	Total
Labor	807.50	7,855.00	8,662.50
Unit	173.25	199.40	372.65
Totals	980.75	8,054.40	9,035.15



INVOICE

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

Project Mgr: Tom Lisi

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

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

REMIT TO:
Invoice Number: T703983
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	AA151036
Billed to Date:	\$8,070.75
Invoice Date:	10/27/2015
Services Through:	10/17/2015

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

Date	Report	Description of Services	Quantity	Rate	Total
TASK: 01 - Earthwork Observation & Testing					
9/4/15	AA151036.0021	Field Technician, per hour	1.50	\$52.00	\$78.00
9/4/15	AA151036.0021	Trip Charge (Technician), per trip	1.00	\$195.00	\$195.00
9/4/15	AA151036.0021	Nuclear Density Gauge, per trip	1.00	\$20.00	\$20.00
10/17/15	AA151036	Project Coordinator	0.75	\$68.00	\$51.00
10/17/15	AA151036	Senior Project Manager/Engineer, per hour	0.50	\$120.00	\$60.00
10/17/15	AA151036	Project Manager/Engineer, per hour	0.50	\$95.00	\$47.50
Task Total					\$451.50

Invoice Total	\$451.50
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Kevin D. Olson
Attorney-at-Law
1400 5th Street, P.O. Box 5127
Coralville, Iowa 52241
Phone (319) 351-2277 Fax: (319) 351-2279

October 30, 2015

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

INVOICE

For legal services rendered to the City of Washington, Iowa

TOTAL HOURS	12.0 hours (reg)
TOTAL MILEAGE	264 miles
REIMBURSEMENT – Recording fees (220 E. Jefferson)	\$31.04
Hourly Rate	\$90/hour- Reg
Mileage Rate	\$0.56 per mile
TOTAL FOR THIS INVOICE	\$1,258.88

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

- **After hour alarm and dog call outs -**
20th Lexington lift station, high water alarm, 4:57 p.m. Fred
25th dog call, Safety Center reported a dog to be picked up at 323 West 3rd, Delen
- **Dept Head meetings** – I attended the meeting on the 20th & 27th.
- **Iowa Grow, Inc (IGI)** – Gilbert and crew will be cleaning the bio-solids out of the East EQ in the near future.
- **Martin Manure Movers** – Randall and crew will be land applying the bio-solids from the new WWTP in the near future.
- **Sewer camera** – Delen has been helping the M/C Dept with sewer camera work as time allows.
- **Saturday mornings** – We will be open on Saturday mornings from 7:00 a.m. to 10:00 a.m. on the following dates: October 24th & 31st November 7th, 14th, & 21st so Washington residents can bring out their yard waste and tree trimmings.
- **Iowa Renewal Energy (IRE)** – IRE has started discharging to the City sewer system. They have been discharging small amounts of waste water while they're getting the glitches worked out in their pretreatment equipment. They have been doing a great job of keeping us informed of what has been going on during their start up.
- **WWTP generator** – 3E was at the WWTP on October 26, 2015 to perform the bi-annual preventative maintenance on the WWTP generator. Cobb Oil will be topping off the fuel tank in the near future.
- **Valve repaired** – Jason and Delen made temporary repairs to a valve in the bio-solids storage basin (BSB) pump house. The valve had a crack in the valve body and it leaked when it was opened. The repairs made stopped the leak when it was opened. We'll replace the valve when the BSB is pumped down later this fall.
- **New WWTP NPDES discharge permit** – I have been sending test results to the IDNR permit writer in Des Moines so he can complete our new permit sometime soon.
- **Animal Control** – Dave Hotle from the WEJ interviewed Jason and Delen about Animal Control procedures on October 30th.

**Fred E. Doggett
10/30/2015 11:04 AM**

Maintenance and Construction Report

10/10/15-10/23/15

STREETS: M/C Personnel poured 61 yards of concrete in 12 locations of previous excavations. The leaf vac program officially began October 19 and thus far the crew has stayed on track with 17 total loads to date. The street sweeper completed sweeping up the chips on the seal coat streets, estimating about 45 ton.

WATER DISTRIBUTION: M/C Personnel filled up, flushed and took sample of Briarwood 6 inch water main service. Personnel responded to a water service at 403 East Washington St that was hit by the company installing the fiber optic lines, it was repaired and back in service within a couple of hours.

SEWER COLLECTION: M/C Personnel Hydro Klean continued cleaning the sanitary sewers and City Personnel continued to televise behind them. Hydro Klean left town on October 16 and will return November 2, to continue jetting and cleaning sanitary sewers. Approximate footage of televised sanitary sewers to date is 20,000 ft.

STORM SEWER COLLECTION: M/C Personnel vacked intakes/gutters while operating the leaf vac.

MECHANIC/SHOP: M/C Personnel serviced #601 (engine repair), repair middle fuel pump, service leaf vac (and rewire taillights) and FD brush truck.

OTHER: M/C Personnel (3) attended a water distribution class at Kirkwood to prep for WD Grade 1 test, and will conclude with classes on Oct 28 & 29. Personnel responded to 49 One Call Locates. Multiple loads of clay dirt hauled to the WWTP where the leaf piles will be, because of drainage purposes.

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.

Applicant License Application (LC0032301)

Name of Applicant: <u>VIP Entertainment, Inc.</u>		
Name of Business (DBA): <u>Pipeliners Bar & Grill</u>		
Address of Premises: <u>331 N 4th</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business	<u>(319) 653-4971</u>	
Mailing	<u>331 N 4th</u>	
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name	<u>Jason Prochaska</u>		
Phone:	<u>(319) 461-6445</u>	Email	<u>jason@sitlersupplies.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 12/04/2014

Expiration Date: 12/03/2015

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>272800</u>	Federal Employer ID	

Ownership

Jason Mellinger

First Name: Jason

Last Name: Mellinger

City: Washington

State: Iowa

Zip: 52353

Position: VP

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>Founders Insurance Company</u>		
Policy Effective Date:	<u>12/04/2014</u>	Policy Expiration	<u>12/04/2015</u>
Bond Effective		Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	
Temp Transfer Effective Date		Temp Transfer Expiration Date:	

CITY OF WASHINGTON, IOWA

CLAIMS REPORT FOR NOVEMBER 3, 2015

POLICE	ARAMARK UNIFORM SERV INC.	SERVICE	211.01
	ARNOLD MOTOR SUPPLY	FILTERS/BATTERY/MINI LIGHT/SUPPLIES	459.20
	BARRON MOTOR SUPPLY	BRAKES/ROTOR	275.35
	BROWNELLS, INC.	SUPPLIES	171.48
	IGRAPHIX, INC	SHIPPING	8.95
	JOHN DEERE FINANCIAL	DOG FOOD	24.99
	KARL CHEVROLET	MOTOR MOUNT REPLACE/SWITCH	468.68
	MARCO, INC.	SERVICE	238.00
	MOORE'S BP AMOCO INC	TOWING	165.00
	QUILL	SUPPLIES	88.93
	VISA	EQUIP AND SUPPLIES	445.52
	WAL-MART	SUPPLIES	99.58
	WASHINGTON CO HEALTH DEPT	FLU SHOTS	240.00
		TOTAL	2896.69
	FIRE	ARCHER APPLIANCE	CHARGER
ARMSTRONG HTG INC.		SERVICE	173.56
BUSINESS RADIO SALES INC		PAGER AND CHARGER	504.00
FELD FIRE		SUPPLIES	540.00
GALLS LLC		SUPPLIES	393.11
WINDSTREAM IOWA COMMUNICATIONS		SERVICE	172.22
		TOTAL	1795.89
DEVELOP SERV	CAPPS HOME REPAIR	ABATE 738,914,1124 E 3RD S	250.00
	HENKEL, KEITH	BOOT REIMBURSEMENT	100.00
	SMITH TREE SERVICE	1202 E MAIN -TREE REMOVAL	950.00
	WAL-MART	SUPPLIES	64.73
		TOTAL	1364.73
LIBRARY	AAA MECHANICAL CONTRACTORS INC	HVAC REPAIRS	1395.11
	AMAZON	SUPPLIES	807.63
	EBERT SUPPLY CO.	SUPPLY	220.76
	IOWA LIBRARY ASSOCIATION	ANNUAL PLANNING MTG	15.00
	KNOXVILLE PUBLIC LIBRARY	REISSUE CHECK- DAMAGE	5.00
	MARIE ELECTRIC INC.	REPLACING BREAKERS	122.16
	SCHAEFER CLEANING	CLEANING	1125.00
	SITLER'S ELECTRIC	BREAKER REPLACEMENT	728.57
	STAPLES ADVANTAGE	OFFICE SUPPLIES	94.86
	WCDC INC	WINDOW WASHING	30.00
	TOTAL	4544.09	
PARKS	GREINER DISCOUNT TIRES	TIRE & REPAIR	20.45
	KLEOPFER LAWN CARE LLC	PARKS LAWN TREATMENTS	4255.00
	SCHIMBERG CO.	SUPPLIES	72.32
	SMITH TREE SERVICE	STUMPS GROUND	160.00
	VISION AG LLC	CHEMICAL SPREADING	555.00
	WASHINGTON RENTAL	OIL AND CHAIN	30.65
		TOTAL	5093.42

POOL	ACCO	POOL WINTERIZATION	863.75
	KALONA BLACKSMITH & WELDING	SERVICE	125.47
		TOTAL	989.22
CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	23.43
	ARNOLD MOTOR SUPPLY	SUPPLIES	23.41
	GEMPLER'S	MARKER FLAGS	181.85
	GREINER DISCOUNT TIRES	TIRE & REPAIR	18.45
		TOTAL	247.14
FINANCIAL ADMIN	ARMSTRONG HTG INC.	SERVICE	577.92
	CINTAS CORP LOC. 342	SERVICE	130.75
	CUSTOM IMPRESSIONS INC	COUNCILMAN PLAQUE & NAME P	87.85
	IMPRESSIONS COMPUTERS, INC	SERVICE	168.75
	PITNEY BOWES	INK CARTRIDGE	130.88
	QUILL	SUPPLIES	155.40
	ROSIEN, JARON	MILEAGE REIMBURSEMENT	82.80
	SITLER'S ELECTRIC	BALLAST	123.45
	WAL-MART	SUPPLIES	35.94
	WASHINGTON EVENING JOURNAL	ADVERTISING	515.16
		TOTAL	2008.90
AIRPORT	JAMIESON, JEAN	CLEANING	202.50
	L.J. ROTH RECONSTRUCTION INC.	SERVICE	90.00
	MARIE ELECTRIC INC.	HANGAR REPAIR	292.13
		TOTAL	584.63
ROAD USE	ARNOLD MOTOR SUPPLY	SUPPLIES	70.96
	BARRON MOTOR SUPPLY	SUPPLIES	16.75
	BINNS & STEVENS INC	SUPPLIES	375.00
	CERTIFIED LABORATORIES	SUPPLIES	261.85
	CHEMSEARCH	SUPPLIES	586.54
	COBB PETROLEUM	FUEL	1358.20
	DOUDS STONE LLC	ROADSTONE	327.95
	DULTMEIER SALES	SUPPLIES	352.50
	GLANDON, SETH	MEAL-TRAINING	9.30
	GRAINGER	SUPPLIES	392.05
	GREINER DISCOUNT TIRES	TIRE REPAIR	17.00
	IDEAL READY MIX	SERVICE	8083.50
	KRIS ENGINEERING INC	SUPPLIES	1841.26
	LOGAN CONTRACTORS SUPPLY, INC.	SEALANT	1620.00
	MARTIN EQUIPMENT OF IA-IL	WEAR SHOE	619.50
	TIFCO INDUSTRIES	WIPER BLADES	339.95
	WELLINGTON, EARL	TOOLS	138.10
	ZARNOTH BRUSH WORKS	SUPPLIES	122.00
		TOTAL	16532.41
STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	65.32
	BROWN TRAFFIC PRODUCTS	SUPPLIES	4389.00
	MARIE ELECTRIC INC.	STOPLIGHT LED INSTALLATION/SERVICE	2939.26
		TOTAL	7393.58
CAPITAL EQUIPMENT	ARNOLD MOTOR SUPPLY	SUPPLIES - LIGHTING - DODGE	100.19

	MIDWEST WHEEL	RUNNING BOARDS - DODGE	367.64
		TOTAL	467.83
CAPITAL PROJ	A & R LAND SERVICES INC	RIGHT OF WAY SERVICES	292.50
		TOTAL	292.50
TREE COMMITTEE	MCCONNELL, MARDE	TREE COMMITTEE SUPPLIES	64.00
		TOTAL	64.00
LIBRARY GIFT	AMAZON	SUPPLIES	2002.58
	OFFICE ELEMENTS	GENEALOGY COPIER	63.96
		TOTAL	2066.54
WATER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	5377.44
	GASPELIN, BRAD	REFUND INCOME OFFSET	159.69
	HOWREY, WILLIAM	REISSUE OF 5/6/15 CHECK	14.69
	POSTMASTER	BULK MAILING WATER BILLS	826.00
	STREFF, ROSE	MILEAGE REIMBURSEMENT	4.83
	TREASURER STATE OF IOWA	UNCLAIMED PROPERTY REMITTANCE	52.71
	WATER SOLUTIONS UNLIMITED	SUPPLIES	1396.25
	WINDSTREAM IOWA COMMUNICATIONS	WINDSTREAM IOWA COMMUNICAT	41.23
		TOTAL	7872.84
WATER DIST	ACE-N-MORE	SUPPLIES	23.06
	ALLIANT ENERGY	ALLIANT ENERGY	40.43
	ARNOLD MOTOR SUPPLY	SUPPLIES	25.05
	GREINER DISCOUNT TIRES	TIRE & REPAIR	110.45
	HYDRAULIC WAREHOUSE	SUPPLIES	719.39
	IAMU - IA ASSOC MUNICIPAL UTILITIES	CONFERENCE TRAINING WORKSH	700.00
	IOWA ONE CALL	SERVICE	130.70
	MUNICIPAL MANAGEMENT CORP.	LEAK DETECTION	1625.00
	RIVER PRODUCTS	STONE	137.94
	SADLER POWER TRAIN	SUPPLIES	496.13
	WELLINGTON, EARL	TOOLS	403.75
		TOTAL	4411.90
SEWER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	21.89
	HIWAY SERVICE CENTER	SUPPLIES	60.61
	SUPPLY WORKS	SUPPLIES	107.32
	TESTAMERICA LABORATORIES INC	TESTING FEES	1761.48
	USA BLUEBOOK	LAB TESTING	638.61
	ZEE MEDICAL INC.	SUPPLIES	125.95
		TOTAL	2715.86
SEWER COLLECT	ARNOLD MOTOR SUPPLY	SUPPLIES	264.74
	DULTMEIER SALES	SUPPLIES	352.50
	HIWAY SERVICE CENTER	SUPPLIES	78.56
	HY-VEE	SAFETY MEETING SUPPLIES	48.71
	SADLER POWER TRAIN	SUPPLIES	496.14
	SCHIMBERG CO.	SUPPLIES	422.50
	USA BLUEBOOK	LAB TESTING	534.88

VACSTAR
WASHINGTON EVENING JOURNAL

SUPPLIES 35.76
ADVERTISING 53.84
TOTAL 2287.63

SANITATION

LUKE WASTE MANAGEMENT
LUKE WASTE MANAGEMENT
LUKE WASTE MANAGEMENT
PIP PRINTING
WAL-MART
WASH CO HUMANE SOCIETY
WASHINGTON EVENING JOURNAL

REFUSE 24739.50
FALL CLEANUP 3200.00
BULKY STICKERS 136.00
ANNUAL GARBAGE STICKERS 954.32
SUPPLIES 158.68
OCTOBER COLLECTION 435.00
ADVERTISING 256.88
TOTAL 29880.38

UNEMPLOYMENT SELF INS IOWA WORKFORCE DEVELOPMENT

104129-2 UNEMPLOYMENT 8978.40
TOTAL 8978.40

TOTAL 102488.58

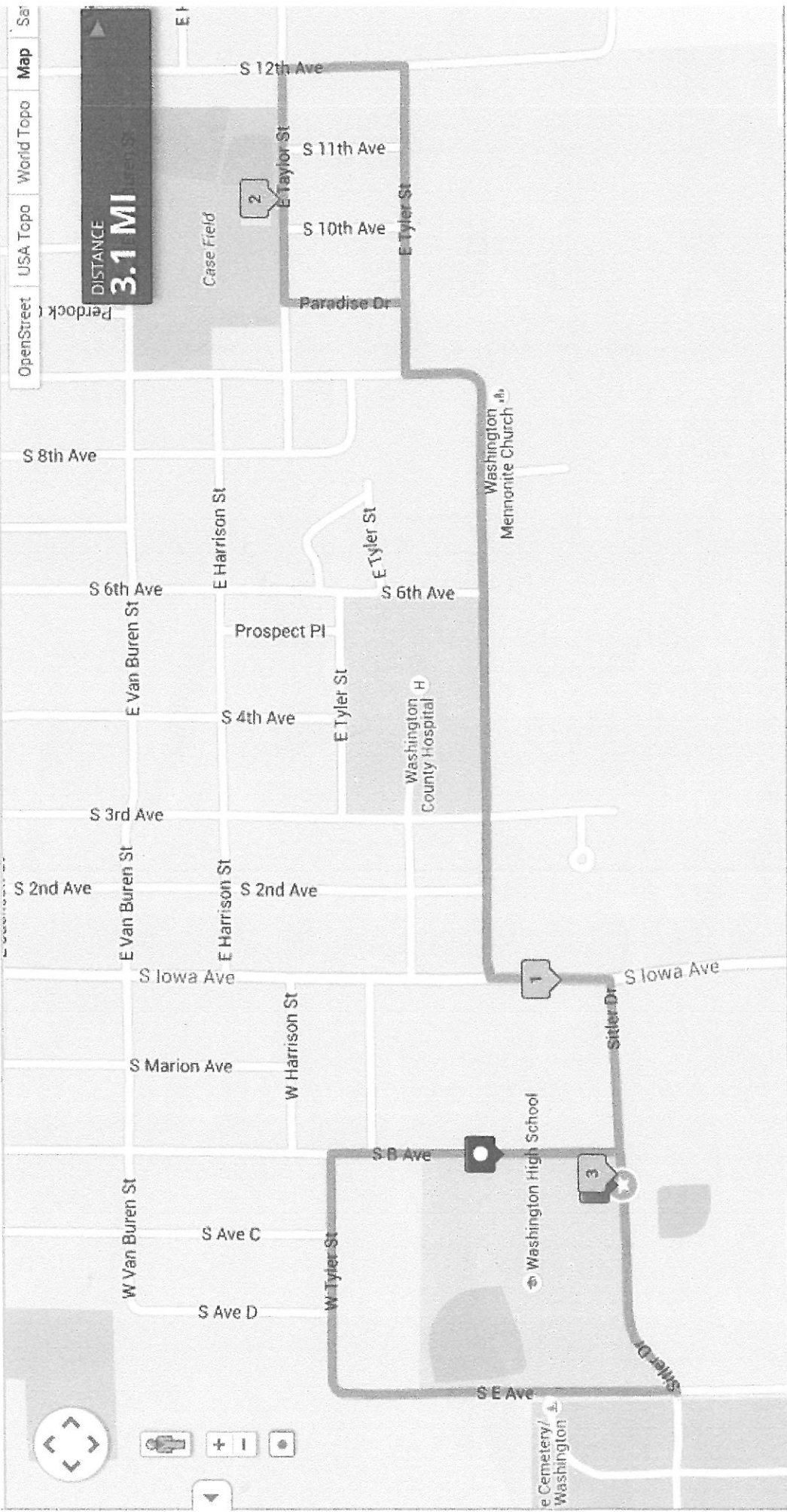
Memorandum

To: Washington City Council
From: April Cuddeback
Health Promotions Coordinator
Date: Friday, October 30, 2015
9:00 am to 1:00 pm
Re: WCHC Family HealthFest and Diabetes Walk/5K

Washington County Hospital & Clinics is requesting the city's permission to host a Diabetes Walk/5K Run on Saturday, November 7th in conjunction with our Family HealthFest at Washington High School. The Diabetes Walk/5K route will begin at WHS, loop around the school and then take a path to Case Field and back according to map included. WCHC will provide volunteers at street crossings to ensure the safety of participants. There will also be a 1 mile route that is simply a loop around the high school for those not wishing to participate in the 5K and a shorter route around the bus drop-off loop for participants not able to make the 1 mile or 5K. There is no pre-registration and just a \$25 recommended donation to the American Diabetes Association for day-of registrations.

The Family HealthFest is a new event for WCHC and was design to provide families and individuals of all ages an opportunity to learn more about healthy-lifestyles. It is an activity-based health fair with vendors from the community showcasing their services for families, demonstrations, and a keynote address by Lew Montgomery, former Iowa Hawkeye football player. There will also be concessions available from the WHS Music Boosters.

Thank you for your time and consideration in helping to make this event safe and successful!





MEMORANDUM

To: Brent Hinson, City of Washington

Date: October 13, 2015

From: Leland Belding, P.E, V&K, Inc.

File: 24651

Re: 3rd St Storm Drainage Study

Based on the question from Councilman Shepherd, we have analyzed the time of flooding at the intersection of W. 3rd Street and Marion Avenue by Fareway. Based on the analysis we believe there is a cost effective way to reduce the time and depth of ponding.

ANALYSIS

Analyzing our storm water model of the 5-year rain event, the storm water at the intersection of 3rd Street and Marion Ave floods the street for approximately 39 minutes with a maximum height of approximately 7 inches. We can reduce this flooding to approximately 11 minutes with a maximum height of 6 inches for the 5 year storm event by extending the storm sewer to the west on 3rd Avenue. This would connect the Fareway storm network to the W. 3rd Storm network giving the Fareway two outlet routs.

RECOMMENDATION

The improvements involve constructing a new 15" storm sewer from the manhole at the intersection with N. C Ave and from there approximately 661 feet to the west on the south side of 3rd Avenue to an intake in front of St. James Church.

While this doesn't solve the flooding problem at 3rd Street and Marion Ave it provides a cost effect way for the City to reduce the flooding time by half. The cost opinion for this is \$102,755 with 10% contingency. The detailed cost opinion is attached. We believe this work to be of a scope that the City maintenance crew should be able to perform the work and reduce this cost even further.

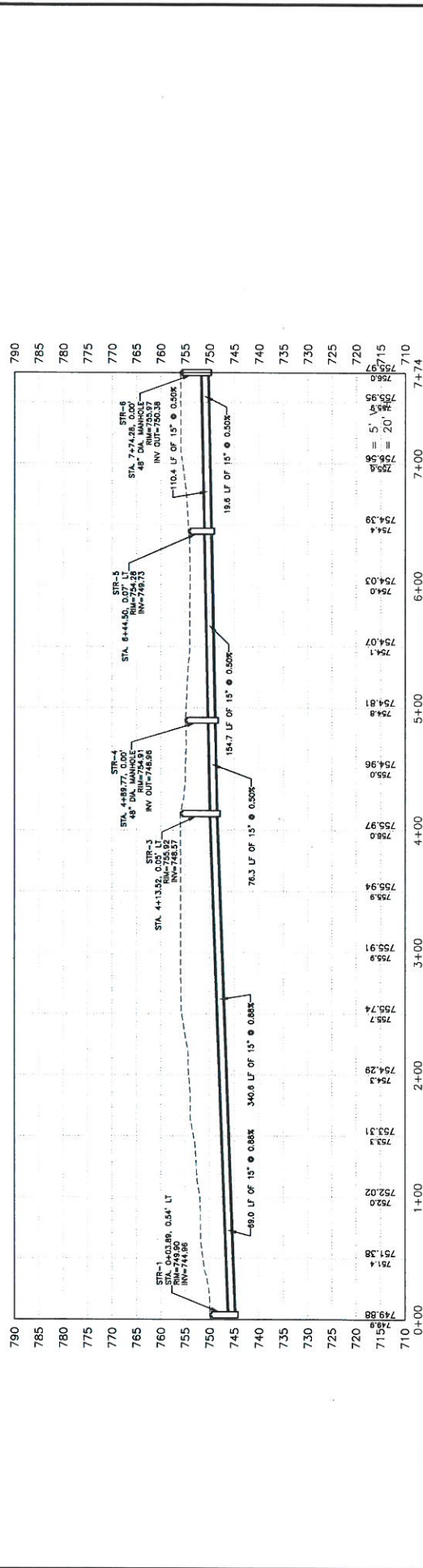
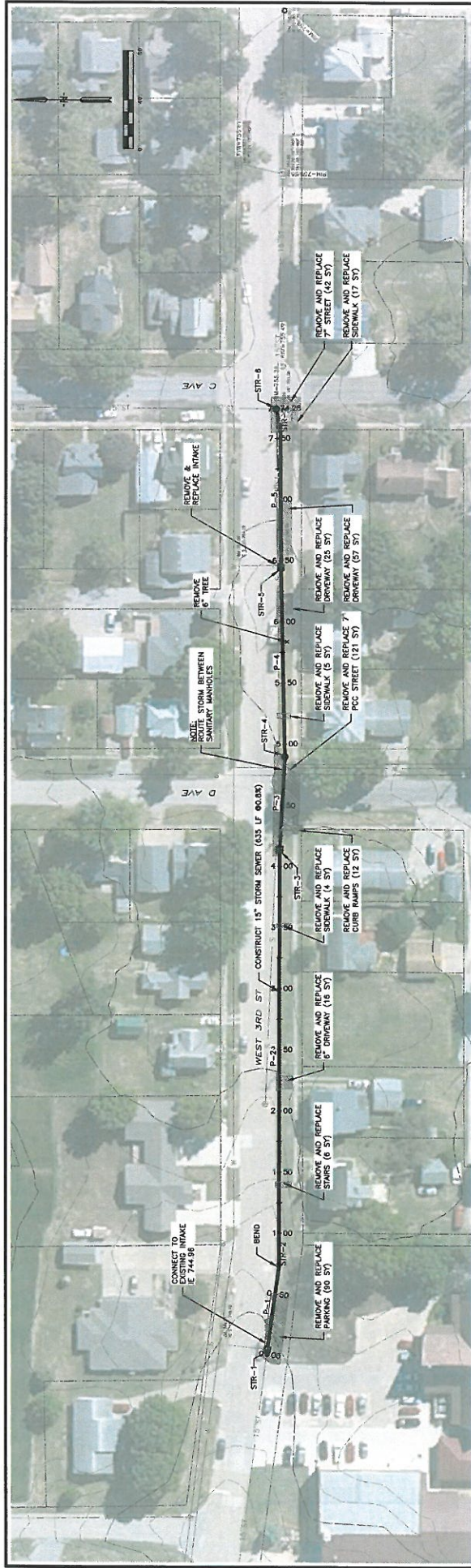
Opinion of Cost for 3rd Street Storm Connection
Washington, Iowa
10/13/2015

No.	Item Code	Description	Unit	Unit Price	Quantity	Extended Price
1	2101-0850002	CLEAR+GRUBB	UNIT	\$50.00	10	\$500.00
2	2105-8425015	TOPSOIL, STRIP, SALVAGE+SPREAD	CY	\$15.00	180	\$2,700.00
3	2115-0100000	MODIFIED SUBBASE	CY	\$45.00	30	\$1,350.00
4	2301-1033070	STD/S-F PCC PAV'T, CL C CL 3, 7"	SY	\$50.00	163	\$8,150.00
5	2435-0250800	INTAKE, SW-508	EACH	\$5,000.00	2	\$10,000.00
6	2435-0700010	CONNECTION TO EXIST MANHOLE	EACH	\$500.00	1	\$500.00
7	2504-0114008	SAN SWR G-MAIN, TRENCHED, PVC, 8"	LF	\$50.00	660	\$33,000.00
8	2510-6745850	RMVL OF PAV'T	SY	\$15.00	395	\$5,925.00
9	2511-7526004	SIDEWALK, PCC, 4"	SY	\$35.00	26	\$910.00
10	2511-7526006	SIDEWALK, PCC, 6"	SY	\$40.00	18	\$720.00
11	2511-7528101	DETECTABLE WARNING	SF	\$40.00	40	\$1,600.00
12	2515-2475006	DRIVEWAY, PCC, 6"	SY	\$50.00	188	\$9,400.00
13	2526-8285000	CONSTRUCTION SURVEY	LS	\$2,000.00	1	\$2,000.00
14	2528-8445110	TRAFFIC CONTROL	LS	\$2,000.00	1	\$2,000.00
15	2533-4980005	MOBILIZATION	LS	\$10,000.00	1	\$10,000.00
16	2601-2634100	MULCH	ACRE	\$3,000.00	0.2	\$600.00
17	2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	\$4,000.00	0.2	\$800.00
18	2602-0000306	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 6"	LF	\$3.00	700	\$2,100.00
19	2602-0000350	RMVL OF PERIMETER+SLOPE SEDIMNT CNTL DEV	LF	\$1.00	700	\$700.00
20	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	\$500.00	1	\$500.00

Construction Total **\$93,455.00**

Contingency 10% \$9,300.00

Project Total **\$102,755.00**



DATE	REVISIONS	SCALE	AS NOTED	VERIFY SCALE
		AS SHOWN	AS NOTED	AS SHOWN
		CHECKED	CHECKED	CHECKED
		APPROVED	APPROVED	APPROVED
		DATE	DATE	DATE
		ISSUED FOR	REWORK/NOT	SCALES ACCORDING TO



VEENSTRA & KIMM, INC.
 860 22nd Avenue • Suite 4 • Chevy Chase, MD 20815-1563
 301-466-1000 • 315-466-1000 FAX • 866-247-8001(MA15)

3RD STREET STORM SEWER
 CITY OF WASHINGTON

October 2015	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	709 N. Marion Ave	chest of drawers at curb	5-Oct	5-Oct	hanger				MH	CLOSED
2	912 N 7th St.	tv at curb	5-Oct	5-Oct	hanger				MH	CLOSED
3	1100 E. 7th St.	weeds vol tree	5-Oct	5-Oct	hanger	14-Oct			MH	CLOSED
4	813 S. 2nd	trash on rear deck	5-Oct	5-Oct	letter	15-Oct	*		MH	CLOSED
5	813 S. 2nd	2 inop cars rear yard	5-Oct	5-Oct	letter	15-Oct	*		MH	CLOSED
6	1012 N. Marion Ave	car parking on grass again	6-Oct	7-Oct	letter	15-Oct	*	Called 10-15-15 need 1 more week 1st violation 8-31 -resolved now back 10-14 stopped in OK	MH	CLOSED
7	709 N. Marion Ave	trash bags at curb early no stickers	8-Oct	8-Oct	hanger				MH	CLOSED
8	632 E. Jefferson St	multiple trash bags NW corner of house	8-Oct	8-Oct	hanger				MH	CLOSED
9	804 N. Iowa Ave.	car on grass	8-Oct	8-Oct	hanger				MH	CLOSED
10	946 Prospect Place	hedge block sight @ intersection vol trees in hedge	8-Oct	21-Oct	letter	4-Nov	*	Letter to realtor house sold	MH	open
11	325 E. Madison St.	inop car on grass	8-Oct	8-Oct	hanger	28-Oct	*	letter 10-19-15	MH	open
12	317 E. Madison St.	inop car on grass	8-Oct	8-Oct	hanger	27-Oct	*	letter 10-19-15	MH	open
13	807 S. 2nd Ave.	trash bags by front door no stickers	12-Oct	12-Oct	48 hr hanger	14-Oct			MH	CLOSED
14	1030 N Iowa Ave	cars-trailer on grass trash by alley	12-Oct	12-Oct	letter	22-Oct	*		MH	CLOSED
15	522 S. Ave. E	Jeep on grass	12-Oct	12-Oct	letter	22-Oct		citizen complaint Bags gone	MH	CLOSED
16	415 W. Main St.	trash bags on front porch	12-Oct						MH	CLOSED
17	720 N. Iowa Ave.	car on grass	13-Oct	13-Oct	hanger				MH	CLOSED
18	720 N. Iowa Ave.	old cabinet behind garage	13-Oct	13-Oct	hanger				MH	CLOSED
19	214 S. Ave D	Trash -trash bags in front of garage	14-Oct	14-Oct	letter	19-Oct	*		MH	CLOSED
20	214 S. Ave D	trailer on grass	14-Oct	14-Oct	letter	28-Oct	*		MH	CLOSED
21	529 S. Ave. D.	trailer on grass-trash/junk littering property	14-Oct					Kevin to cite owners	MH	open
22	713 W. Madison St.	trash-junk at curb	15-Oct	15-Oct	phone			Property manager will remove	MH	CLOSED
23	415 E. Madison St.	trash bags at curb early no stickers	15-Oct	6-Mar	48 hr hanger				MH	CLOSED
24	811 N. 6th Ave.	bulky items at curb	19-Oct	19-Oct	hanger				MH	CLOSED
25	903 E. Main St.	car on grass rear yard	19-Oct	19-Oct	hanger				MH	CLOSED
26	1309 E. Washington St	2 cars on grass - city alley	19-Oct	19-Oct	letter	11/2/2015		copy to landlord	MH	open
27	615 E Tyler St.	recliner at curb	20-Oct	20-Oct	hanger				MH	CLOSED
28	328 E. Main St.	weeds vol trees all around property	21-Oct	22-Oct	letter	5-Nov	*		MH	open
29	903 E. 3rd St.	trash around property	21-Oct	22-Oct	letter	2-Nov	*		MH	open
30	1 circle Drive	tree obstructing sight at intersection	21-Oct	21-Oct	letter	4-Nov	*		MH	CLOSED
31	105 W. Washington St.	trash bags behind building	22-Oct	22-Oct	letter		*	10-22 called left message	MH	open
32	420 E. Washington St.	vol trees brush growing all around property	22-Oct	22-Oct	hanger	5-Nov	*	563-263-6695 needs 30 day extension-- on disability	MH	CLOSED
33	508 N. Ave. D	multiple trash bags along south side of house	22-Oct	22-Oct	hanger				MH	CLOSED
34	520 N. Ave. D	bookcase at curb	22-Oct	22-Oct	hanger				MH	CLOSED
35	521 N. Ave. C	truck on grass	22-Oct	22-Oct	hanger				MH	CLOSED
36	921 E. 2nd St.	trash,junk, etc rear yard	26-Oct	26-Oct	letter	5-Nov	*		MH	open
37	918 E. Main St.	Boat, ATV rear yard on grass	26-Oct	26-Oct	letter	5-Nov	*		MH	open
38	431 E. Madison St	mattress beside house	26-Oct	26-Oct	hanger			Marks abate	MH	open
39	305 1/2 E. Madison	trash at curb 2 days early no stickers	26-Oct	26-Oct	hanger			Marks abate	MH	ABATED
40	325 E. Madison St.	trash at curb 2 days early no stickers	26-Oct	26-Oct	hanger				MH	CLOSED
41	303 E. Van Buren St.	furniture at curb chair couch c of drawers bx & mattress	26-Oct	26-Oct	hanger				MH	CLOSED
42	813 S. 3rd Ave.	trash bags-junk by garage	26-Oct	26-Oct	hanger	29-Oct			MH	CLOSED
43	433 E. Jefferson St.	truck/trailer on grass trash all over property	26-Oct	26-Oct	letter	5-Nov		truck -grass deadline 11-23-15	MH	open
44	509 S. Ave. B	trash behind garage	27-Oct	27-Oct	48 hr hanger	29-Oct			MH	CLOSED
45	1003 W. Madison St.	trash behind garage	27-Oct	27-Oct	48 hr hanger	29-Oct			MH	open
46	701 S. Ave B	Box spring back by porch from September # 23	27-Oct	27-Oct	hanger			Sent luke to abate 9-28 was gone now back so abated 10-27	MH	ABATED
47	912 N. 7th Ave.	tv at curb	7-Oct	7-Oct	hanger				MH	CLOSED

STATE OF IOWA
2015
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2015
WASHINGTON
CITY OF WASHINGTON, IOWA
DUE: December 1, 2015

16209200600000
Finance Director
215 E. Washington Street
Washington, IA 52353

(Please correct any error in name, address, and ZIP Code)

WHEN COMPLETED, PLEASE RETURN TO
Mary Mosiman, CPA
Auditor of State
State Capitol Building
Des Moines, IA 50319-0004

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	3,426,810		3,426,810	3,283,612
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	3,426,810		3,426,810	3,283,612
Delinquent property taxes	0		0	0
TIF revenues	215,208		215,208	215,280
Other city taxes	766,736	0	766,736	748,521
Licenses and permits	121,920	0	121,920	120,000
Use of money and property	143,184	0	143,184	135,973
Intergovernmental	2,950,245	0	2,950,245	4,729,968
Charges for fees and service	444,307	4,045,998	4,490,305	4,654,389
Special assessments	26,758	0	26,758	35,500
Miscellaneous	229,799	0	229,799	92,984
Other financing sources	3,518,552	2,698,315	6,216,867	10,522,784
Total revenues and other sources	11,843,519	6,744,313	18,587,832	24,539,011
Expenditures and Other Financing Uses				
Public safety	1,752,424	0	1,752,424	1,760,569
Public works	1,517,127	0	1,517,127	2,089,895
Health and social services	0	0	0	0
Culture and recreation	818,634	0	818,634	860,437
Community and economic development	15,458	0	15,458	19,570
General government	794,800	0	794,800	833,207
Debt service	950,438	0	950,438	950,458
Capital projects	2,516,517	0	2,516,517	5,504,452
Total governmental activities expenditures	8,365,398	0	8,365,398	12,018,588
Business type activities	0	5,105,078	5,105,078	7,933,018
Total ALL expenditures	8,365,398	5,105,078	13,470,476	19,951,606
Other financing uses, including transfers out	3,953,455	1,990,062	5,943,517	6,876,090
Total ALL expenditures/And other financing uses	12,318,853	7,095,140	19,413,993	26,827,696
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-475,334	-350,827	-826,161	-2,288,685
Beginning fund balance July 1, 2014	5,152,992	3,023,969	8,176,961	5,372,892
Ending fund balance June 30, 2015	4,677,658	2,673,142	7,350,800	3,084,207

Note - These balances do not include \$ 0 held in non-budgeted internal service funds; \$ 0 held in Pension Trust Funds; \$ 0 held in Private Purpose Trust funds and \$ 0 held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2015	Amount - Omit cents	Indebtedness at June 30, 2015	Amount - Omit cents
General obligation debt	\$ 0	Other long-term debt	\$ 0
Revenue debt	\$ 20,311,643	Short-term debt	\$ 0
TIF Revenue debt	\$ 0		
		General obligation debt limit	\$ 17,637,356

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk		Date Published/Posted	Mark (x) one <input type="checkbox"/> Date Published <input type="checkbox"/> Date Posted	
Printed name of city clerk Illa Earnest	Telephone →	Area Code 319	Number 653-6584	Extension 122
Signature of Mayor or other City official (Name and Title)			Date signed	

PLEASE PUBLISH THIS PAGE ONLY

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



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

Memorandum

November 3, 2015

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

From: Brent Hinson 
City Administrator

Re: Health Insurance Renewal

We recently received our renewal information from Wellmark for the period beginning December 1, 2015. We had great news with this year's renewal, which is a 6.45% **decrease**. This decrease seems mostly related to an improvement in pool composition and claims history.

We are on a non-Affordable Care Act (ACA) "grandmothered" plan, and it now appears that Wellmark is going to let us stay on that plan, barring any plan design changes, through our renewal next year. That is also great news. The ACA plans would likely either raise costs significantly or reduce the quality of the plan we are able to offer our employees.

It is nice to be able to maintain the status quo for another year, especially with the decrease in rates, and I recommend that the Council approve the renewal.

EXECUTIVE SUMMARY

MEDICAL:

- City of Washington received a 6.45% decrease from Wellmark BCBS of Iowa. This equates to a total decrease of \$26,500 annually.
- Information to come 1st quarter 2016 from Wellmark that will allow groups to change their renewal date to October and stay “grandmothered” for another year
- Pharmacy Benefit Manager changing from Catamaran to CVS – all employees will receive new ID cards in December to begin using January 1st

PSF:

- PSF Admin with EBS also renews this December. These fees are staying flat with no increase

DENTAL:

- Voluntary dental plans with Delta Dental are renewing as is with no rate increase

VISION:

- Voluntary vision plan with VSP is on a rate guarantee until December 2016.

LIFE & DISABILITY:

- Group Life/AD&D, Voluntary Life/AD&D, Short Term Disability and Long Term Disability with Mutual of Omaha renew in March of 2016

WASHINGTON CITY OF



Account Key: 8949
 Effective Date: 12/01/2015
 Representative: TrueNorth Companies LC
 Group Number: 46800-0000

Notice of Renewal Rates

Health Benefits 1 Current

Benefit Code: **C53/A49 - Plus**
 Deductible: \$3000/\$6000
 Coinsurance: 20% IN 30% OUT
 OPM: \$6000/\$12000
 Preventive: Yes
 OV Copay: \$25
 ER Copay: \$150
 RX Description: \$8/\$35/\$50 with \$100/\$200 deductible (waived for tier 1)

12/01/2014
 \$429.76
 \$880.15
 \$813.54
 \$1,318.94

Employee:
 Employee/Spouse:
 Employee/Child(ren):
 Emp/Spouse/Child(ren):

Health Benefits 1 Renewal

Benefit Code: **C53/A49 - Plus**
 Deductible: \$3000/\$6000
 Coinsurance: 20% IN 30% OUT
 OPM: \$6000/\$12000
 Preventive: Yes
 OV Copay: \$25
 ER Copay: \$150
 RX Description: \$8/\$35/\$50 with \$100/\$200 deductible (waived for tier 1)

12/01/2015
 \$402.03
 \$823.35
 \$761.04
 \$1,233.82

Employee:
 Employee/Spouse:
 Employee/Child(ren):
 Emp/Spouse/Child(ren):

% of Change: -6.45%

Account Key: 8949
 Effective Date: 12/01/2015
 Representative: TrueNorth Companies LC
 Group Number: 46800-0000

WASHINGTON CITY OF



Renewal Rate Change Detail

	Health Code:	C53
Total percentage of change in monthly premium for your selected plan(s) effective 12/1/2015		-6.45%
The change in monthly premium is comprised of the following components*:		
Base Rate change for the pool (size 2-50)		8.00%
Account specific changes:		
Risk Level		-10.91%
Demographic (age/gender/contract type)		-3.84%
Plan Value		0.01%
Family Composition		1.10%
Group Size Adjustment		0.00%
Area Factor		0.00%
Other		0.00%

* The percentage of change in monthly premium is calculated by converting each component percentage to a decimal number and adding 1. Multiply all of the converted components together, subtract 1 from the result to get the overall percentage of change in monthly premium.
 Example: Base Rate = 8.5%, Risk Level = 3.92% and Demographic = -3.20%; the calculation would be 1.0850 x 1.0392 x 0.968 = 1.0915 which translates to a 9.15% change.

Medical Cost Analysis for The City of Washington for 12/1/2015

	Current Wellmark Alliance Select C53/A49	Renewal Wellmark Alliance Select C53/A49	Wellmark CompleteBlue 3000 B Silver
Network Type	PPO	PPO	PPO
Annual Deductible			
In-Network (Single/Family)	\$3,000/\$6,000	\$3,000/\$6,000	\$3,000/\$6,000
Out-of-Network (Single/Family)	\$3,000/\$6,000	\$3,000/\$6,000	\$3,000/\$6,000
Coinsurance			
In-Network Providers	20%	20%	30%
Out-of-Network Providers	30%	30%	40%
Annual Out-of-Pocket Maximum			
In-Network (Single/Family)	\$6,000/\$12,000	\$6,000/\$12,000	\$6,000/\$12,000
Out-of-Network (Single/Family)	\$6,000/\$12,000	\$6,000/\$12,000	\$9,000/\$18,000
Office Services			
In-Network Providers	\$25 for PCP & non-PCP	\$25 for PCP & non-PCP	\$25 for PCP \$50 for non-PCP
Out-of-Network Providers	30% after ded	30% after ded	40% after ded
Prescription Drugs	\$100/\$200 ded waived for tier 1 \$8/\$35/\$50/\$50	\$100/\$200 ded waived for tier 1 \$8/\$35/\$50/\$50	\$5/\$35/\$70/50%
Inpatient Services / Outpatient Surgery	20% after ded	20% after ded	30% after ded
Emergency Room (waived if admitted)	\$150 copay	\$150 copay	\$350 copay
Preventive Care / Screenings / Immunizations	\$0 copay	\$0 copay	\$0 copay
Mental Health & Chemical Dependency	Covered	Covered	Covered
Spinal Manipulation	Covered	Covered	Covered
Pediatric Dental	Not Covered	Not Covered	Not Covered
Pediatric Vision	Not Covered	Not Covered	Covered
Monthly Total	\$34,219.73	\$32,011.47	\$33,648.65
Annual Total	\$410,636.76	\$384,137.64	\$403,783.80
Percentage Difference		-6.45%	-1.67%
Annual Dollar Difference		-\$26,499.12	-\$6,852.96

SEE SPECIFIC CARRIER BENEFIT SUMMARY FOR OUT OF NETWORK BENEFIT LEVELS

This outline summarizes certain provisions of the plans illustrated. Complete plan information is included in the legal documents and brochures that govern each plan. If there is a difference between this handout and the legal documents, the documents which are available upon request, will govern.

10-26-15

11:30 AM

I, GORDON OLBERDING FORMALLY REQUEST
THAT ALL CONSTRUCTION AT HALCYON HOUSE
CEASE UNTIL RESOLUTION OF DISPUTE
IS OBTAINED.

DISPUTE BEING ZONING ISSUES

Gordon Olberding

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



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

Memorandum

October 29, 2015

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

From: Brent Hinson
City Administrator

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

Re: West 5th Parallel Water Main Easements

The Council approved the contract with Dave Schmitt Construction for the construction of the West 5th Parallel Water Main project on October 6. At that time, we had been informed that the easements had been signed, but we did not receive the actual easement documents in our office until this week. We need formal Council approval of these easements at this time to proceed with construction. The contractor is actually planning to be on-site on Monday, November 2 to begin work on the road right-of-way portion.

RESOLUTION NO. _____

RESOLUTION APPROVING PERMANENT EASEMENT
AGREEMENTS WITH PROPERTY OWNERS FOR THE
WEST 5TH STREET PARALLEL WATER MAIN PROJECT

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

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

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

- A) Duane F. Redlinger Estate and Mary J. Redlinger Estate; and
- B) Janden, Ltd.

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

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

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

**City of Washington W. 5th St. Water Main Extension
Easement Payment Information**

Parcel #	Owner	Owner Contact Info	Owner Signed Amount
1	Mary J. Redlinger Estate	Attn: Marsha Parker, 9824 Bladensburg Rd., Ottumwa, IA 52501	\$ 700.00
2	Janis Vittetoe	2630 Highway 92, Washington, IA 52353- 9342	\$ 6,950.00
2			\$ 7,650.00

Construction Damage Settlement Payment Information

Parcel #	Owner	Owner Contact Info	Owner Signed Amount
2	Janden, Ltd., an Iowa Corporation	2630 Highway 92, Washington, IA 52353- 9342	\$ 3,040.00
1			\$ 3,040.00

Prepared by: Ryan K. Gurwell, A & R Land Services, Inc., 1601 Golden Aspen Dr., Suite 105, Ames, IA 50010 (515) 337-1197
 Return to: Ryan K. Gurwell, A & R Land Services, Inc., 1601 Golden Aspen Dr., Suite 105, Ames, IA 50010 (515) 337-1197
 SPACE ABOVE THIS LINE FOR RECORDER

PURCHASE AGREEMENT

PARCEL NO. 1 CITY Washington
 PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Duane F. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor;
Mary J. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor

THIS AGREEMENT made and entered into this 27th day of October, 2015, by and between Seller and the CITY OF WASHINGTON, IOWA, Buyer.

- 1a. SELLER AGREES to sell and furnish to Buyer an easement, on form(s) furnished by Buyer, and Buyer agrees to buy the following easement, situated in parts of the following real estate, hereinafter referred to as the premises:
All that part of the North Half of the Northwest Quarter of Section Number Eighteen (18), lying North of the public highway as now located over and across said Quarter Section, excepting the South One (1) Rod of the East Twenty (20) Rods thereof; and excepting a tract lying West of a line commencing at a point three hundred ninety-four (394) feet West of the Southeast corner of Lot Five (5) in Auditor's Subdivision of the West Fractional Half of the Southwest Quarter of Section Seven (7), as shown by Plat Book 4, Page 240, in the office of the Recorder of Washington County, Iowa, and running thence South to the North line of the public highway on a line parallel to a Southerly extension of the East line of said Lot Five (5), all in Township Number Seventy-five (75) North, of Range Number Seven (7) West of the Fifth P.M.; in Washington County, Iowa, and more particularly described on Page 6, including: a perpetual easement for water main right-of-way, including the right to enter, reenter, construct, maintain, repair, and replace a water main, together with the necessary appurtenances, and a temporary easement for a water main, including the right to enter, reenter, and construct a water main
- 1b. Said Temporary Easement shall terminate upon completion of the construction of this project and acceptance of the project by the City Council. SELLER ACKNOWLEDGES full settlement and payment from Buyer for all claims per the terms of this agreement and discharges Buyer from liability because of this agreement and the construction of this public improvement project, except Seller has a five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement, as required by Section 6B.52 *Renegotiation of Damages* of the Code of Iowa.
2. Possession of the premises is the essence of this agreement and Buyer may enter and assume full use and enjoyment of the premises per the terms of this agreement. SELLER GRANTS Buyer the immediate right to enter the premises for the purpose of gathering survey and soil data. Buyer shall exercise due care in entering or reentering the premises and shall compensate the Seller for actual damages caused to the premises or to Buyer's remaining property. Upon completion of construction, Seller may assume full use and enjoyment of the premises, except the Seller shall not construct permanent improvements within the perpetual easement area.
3. Buyer agrees to pay and SELLER AGREES to grant this easement as shown on or before the dates listed below.

<u>PAYMENT AMOUNT</u>	<u>AGREED PERFORMANCE</u>	<u>DATE OF PERFORMANCE</u>
\$ _____	on surrender of possession	_____
\$ <u>700.00</u>	on possession and conveyance	<u>60 days after Buyer approval</u>
\$ <u>700.00</u>	TOTAL LUMP SUM	
<u>BREAKDOWN</u>	<u>ACRES</u>	
Permanent Easement	<u>0.1111</u>	
Temporary Easement	<u>0.1850</u>	

DISTRIBUTION: TWO COPIES RETURNED TO BUYER – ONE COPY RETAINED BY SELLER

PARCEL NO. 1 CITY Washington
 PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Duane F. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor;
Mary J. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor

4. Names and addresses of lienholders are: None
5. If requested to do so, SELLER will deliver to Buyer an abstract of title to the premises for continuation. SELLER AGREES to provide such documents as may be required to convey the easement rights to the Buyer. Buyer agrees to pay court approval costs and all other costs necessary to transfer the easement rights to Buyer, but not attorney fees. Claims for such transfer costs shall be paid in amounts supported by paid receipts or signed bills.
6. SELLER WARRANTS that there are no tenants on the premises holding under lease except: None
7. If applicable, Buyer agrees that any agricultural drain tiles that are located within the premises and are damaged or require relocation by construction shall be repaired or relocated at no expense to Seller. Buyer shall have the right of entry upon Seller's remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile.
8. If Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this agreement, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of Seller.
9. Buyer hereby gives notice of Seller's five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement, as required by Section 6B.52 of the Code of Iowa.
10. Seller states and warrants that, to the best of Seller's knowledge, there is no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein, except: well, not in easement area
11. Area restoration and reconstruction of fencing removed for construction purposes shall be done by the Buyer at the Buyer's sole expense.
12. Buyer shall exercise due care in entering or re-entering said real estate, and shall compensate the Seller for actual damages caused to said real estate or to Seller's remaining property. The Buyer shall pay for all damages to lawns, landscaping, roads and driveways, fences, livestock, crops, fields, drain tile, crop loss reduction in yield due to compaction or other factors, and other property caused by the construction or maintenance of said water main. For crop damages, the Buyer agrees to pay 100% of the crop damaged area for the construction year based on average yield and local grain prices during the construction year. After construction, the Buyer agrees to assess the damaged area, and pay for the actual compacted area based on a 3-year schedule for future reduction in yield due to compaction. The schedule will be 50% for the first year after construction, 25% for the second year, and 25% for the third year based on average yield and local grain prices during the construction year. Payment for all of the above-referenced damages in this paragraph shall be paid by the Buyer after an assessment has been completed of the actual damaged area, and adjustments shall be made as necessary based on any current agricultural leases. Upon completion of any construction, reconstruction, repair, enlargement or maintenance of any water main or any appurtenance thereto, the Buyer shall restore the Easement Area and Temporary Easement Area in good and workmanlike manner. In agricultural areas, the land within the easement area will be tilled and returned to a condition suitable for continued farming; and in urban areas, restoration of lawns by seeding to a condition comparable to its condition before construction. It is anticipated that seeding will be completed shortly after substantial completion of the construction project, as weather permits, and that lawns will return to near preconstruction condition within 3 years of construction. The Seller will be responsible for watering of new grass, if necessary, after seeding is complete.
13. Buyer and Seller shall have the right to change the grade, elevation or contour of any part of the easement area as necessary, subject to Buyer and Seller agreeing to maintain a minimum of two (2) feet of fill dirt over the water main, but manholes are hereby accepted at surface level as necessary by both the Buyer and Seller. The Buyer shall have the right to restore any changes in grade, elevation or contour made to the easement area that compromises the water main.
14. This written agreement constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.
15. Each page and each attachment is by this reference made a part hereof and the entire agreement consists of 6 pages.

PARCEL NO. 1 CITY Washington
PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Duane F. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor;
Mary J. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the Total Lump Sum payment shown herein is just and unpaid.

DUANE F. REDLINGER ESTATE

BY: Patricia A. Redlinger, exec
Patricia A. Redlinger, Executor

BY: Marsha J. Parker, EXE
Marsha J. Parker, Executor

SELLER'S ALL-PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }

COUNTY OF Story } ss:

On this 13th day of October, A.D. 2015, before me, the undersigned, a Notary Public in and for said State, personally appeared Patricia A. Redlinger

or _____ to me personally known or X proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument as his/her/their voluntary act and deed or the voluntary act and deed of said entity by it voluntary executed.

[Signature]
Notary Public in and for the State of Iowa



CAPACITY CLAIMED BY SIGNER:

- INDIVIDUAL
- CORPORATE
Title(s) of Corporate Officer(s): _____
- Corporate Seal is affixed
- No Corporate Seal procured
- PARTNER(s):
 - Limited Partnership
 - General Partnership
- ATTORNEY-IN-FACT
- EXECUTOR(s) or TRUSTEE(s)
- GUARDIAN(s) or CONSERVATOR(s)
- OTHER:

SIGNER IS REPRESENTING:

List name(s) of entity(ies) or person(s)
Duane F. Redlinger Estate

SELLER'S ALL-PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }

COUNTY OF Wapella } ss:

On this 13th day of October, A.D. 2015, before me, the undersigned, a Notary Public in and for said State, personally appeared Marsha J. Parker

or _____ to me personally known or X proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument as his/her/their voluntary act and deed or the voluntary act and deed of said entity by it voluntary executed.

[Signature]
Notary Public in and for the State of Iowa



CAPACITY CLAIMED BY SIGNER:

- INDIVIDUAL
- CORPORATE
Title(s) of Corporate Officer(s): _____
- Corporate Seal is affixed
- No Corporate Seal procured
- PARTNER(s):
 - Limited Partnership
 - General Partnership
- ATTORNEY-IN-FACT
- EXECUTOR(s) or TRUSTEE(s)
- GUARDIAN(s) or CONSERVATOR(s)
- OTHER:

SIGNER IS REPRESENTING:

List name(s) of entity(ies) or person(s)
Duane F. Redlinger Estate

PARCEL NO. 1 CITY Washington
PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Duane F. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor;
Mary J. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the Total Lump Sum payment shown herein is just and unpaid.

MARY J. REDLINGER ESTATE

BY: Patricia A. Redlinger Exec
Patricia A. Redlinger, Executor

BY: Marsha J. Parker EXE
Marsha J. Parker, Executor

SELLER'S ALL-PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Story } ss:

On this 13th day of October, A.D. 2015, before me, the undersigned, a Notary Public in and for said State, personally appeared Patricia A. Redlinger

or _____ to me personally known
or proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signatures(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument as his/her/their voluntary act and deed or the voluntary act and deed of said entity by it voluntary executed.

[Signature]
Notary Public in and for the State of Iowa



CAPACITY CLAIMED BY SIGNER:

- INDIVIDUAL
- CORPORATE
Title(s) of Corporate Officer(s): _____
- Corporate Seal is affixed
- No Corporate Seal procured
- PARTNER(s):
 Limited Partnership
- General Partnership
- ATTORNEY-IN-FACT
- EXECUTOR(s) or TRUSTEE(s)
- GUARDIAN(s) or CONSERVATOR(s)
- OTHER:

SIGNER IS REPRESENTING:

List name(s) of entity(ies) or person(s)
Mary J. Redlinger Estate

SELLER'S ALL-PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Wapello } ss:

On this 13th day of October, A.D. 2015, before me, the undersigned, a Notary Public in and for said State, personally appeared Marsha J. Parker

or _____ to me personally known
or proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signatures(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument as his/her/their voluntary act and deed or the voluntary act and deed of said entity by it voluntary executed.

[Signature]
Notary Public in and for the State of Iowa



CAPACITY CLAIMED BY SIGNER:

- INDIVIDUAL
- CORPORATE
Title(s) of Corporate Officer(s): _____
- Corporate Seal is affixed
- No Corporate Seal procured
- PARTNER(s):
 Limited Partnership
- General Partnership
- ATTORNEY-IN-FACT
- EXECUTOR(s) or TRUSTEE(s)
- GUARDIAN(s) or CONSERVATOR(s)
- OTHER:

SIGNER IS REPRESENTING:

List name(s) of entity(ies) or person(s)
Mary J. Redlinger Estate

PARCEL NO. 1 CITY Washington
PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Duane F. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor;
Mary J. Redlinger Estate, Patricia A. Redlinger, Executor and Marsha J. Parker, Executor

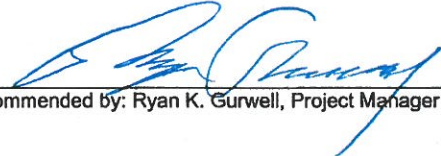
BUYER'S ACKNOWLEDGMENT

STATE OF Iowa,
COUNTY OF Washington, ss:

On this _____ day of _____, 20____, before me,
the undersigned, personally appeared, _____,
known to me to be the _____
of Buyer and who did say that said instrument was signed on behalf of Buyer by its authority duly recorded in its
minutes, and said acknowledged the execution of said instrument, which signature appears hereon, to be the
voluntary act and deed of Buyer and by it voluntarily executed.

Notary Public in and for the State of Iowa

BUYER'S APPROVAL

BY 
Recommended by: Ryan K. Gurwell, Project Manager

Date: 10/27/15

BY _____
Approved by:

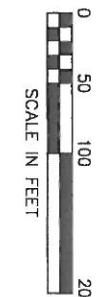
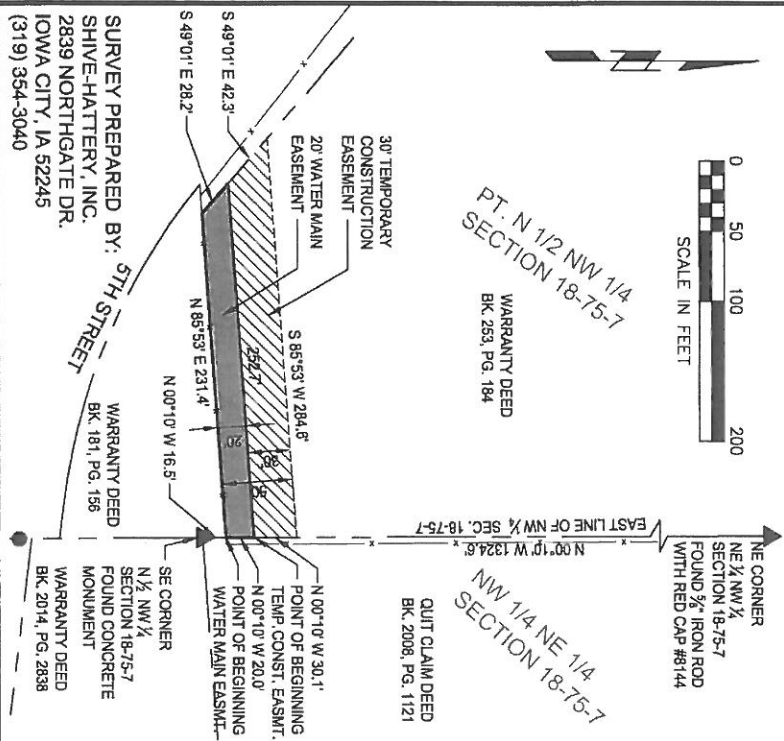
Date: _____

City of Washington, Iowa

EASEMENT EXHIBIT

WATER MAIN EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT

A PORTION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 18-75-7 WASHINGTON, WASHINGTON COUNTY, IOWA



SURVEY PREPARED BY: SHIVE-HATTERY, INC.
2839 NORTHGATE DR.
IOWA CITY, IA 52245
(319) 354-3040

WARRANTY DEED BK. 181, PG. 156

WARRANTY DEED BK. 2014, PG. 2838

WARRANTY DEED BK. 253, PG. 184

QUIT CLAIM DEED BK. 2008, PG. 1121

DESCRIPTION
WATER MAIN EASEMENT

That part of the North Half of the Northwest Quarter of Section 18, Township 75 North, Range 7 West of the 5th P.M., Washington, Washington County, Iowa described as follows:

Commencing as a point of reference at the Southeast Corner of said North Half;

thence North 0°10' West 16.5 feet along the East line of said Northwest Quarter (assumed bearing for this description only) to the point of beginning;

thence continuing North 0°10' West 20.0 feet along said East line;

thence South 85°53' West 282.7 feet more or less to a point of intersection with the Easterly right-of-way line of 5th Street;

thence South 49°01' East 28.2 feet along said Easterly right-of-way;

thence North 85°53' East 231.4 feet more or less to the point of beginning and containing 4,840 square feet more or less.

DESCRIPTION
TEMPORARY CONSTRUCTION EASEMENT

That part of the North Half of the Northwest Quarter of Section 18, Township 75 North, Range 7 West of the 5th P.M., Washington, Washington County, Iowa described as follows:

Commencing as a point of reference at the Southeast Corner of said North Half;

thence North 0°10' West 36.5 feet along the East line of said Northwest Quarter (assumed bearing for this description only) to the point of beginning;

thence continuing North 0°10' West 30.1 feet along said East line;

thence South 85°53' West 284.6 feet more or less to a point of intersection with the Easterly right-of-way line of 5th Street;

thence South 49°01' East 42.3 feet along said Easterly right-of-way;

thence North 85°53' East 252.7 feet more or less to the point of beginning and containing 8,060 square feet more or less.

PRELIMINARY

NAME: JONATHAN BAILEY
DATE: _____ LICENSE NUMBER: 12531
MY LICENSE RENEWS DATE IS: DECEMBER 31, 2018
PAGES, SHEETS OR DIVISIONS COVERED BY THIS SCALE: B1.1

I HEREBY CERTIFY THAT THE LAND SURVEYING OCCURRED WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

EASEMENT EXHIBIT
PT. N 1/2 NW 1/4 SEC 18-75-7
WASHINGTON, WASHINGTON COUNTY, IOWA

DATE	7/10/15	SCALE	AS NOTED
DRAWN	WTH	FIELD BOOK	1113
APPROVED	JSB	REVISION	

PROPERTY OWNER:
DUANE F. AND MARY J. REDLINGER

SURVEY REQUESTED BY:
THE CITY OF WASHINGTON

SHIVE-HATTERY
ARCHITECTURE + ENGINEERING

Iowa | Illinois | Indiana | Missouri <http://www.shive-hattery.com>

PROJECT NO.
115242-0

SHEET NO.
B1.1

Prepared by: Ryan K. Gurwell, A & R Land Services, Inc., 1601 Golden Aspen Dr., Suite 105, Ames, IA 50010 (515) 337-1197
 Return to: Ryan K. Gurwell, A & R Land Services, Inc., 1601 Golden Aspen Dr., Suite 105, Ames, IA 50010 (515) 337-1197
 SPACE ABOVE THIS LINE FOR RECORDER

PURCHASE AGREEMENT

PARCEL NO. 2 CITY Washington
 PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Janden, Ltd., an Iowa Corporation; Janis Vittetoe, Remainderman and Dennis G. Vittetoe, her husband

THIS AGREEMENT made and entered into this 27th day of October, 2015, by and between Seller and the **CITY OF WASHINGTON, IOWA**, Buyer.

1. SELLER AGREES to sell and furnish to Buyer an easement, on form(s) furnished by Buyer, and Buyer agrees to buy the following easement, situated in parts of the following real estate, hereinafter referred to as the premises:
The Northwest Quarter (NW¼) of the Northeast Quarter (NE¼) of Section Eighteen (18), Township Seventy-five (75) North, Range Seven (7) West of the Fifth (5th) Principal Meridian, in the City of Washington
County of Washington, State of Iowa, and more particularly described on Pages 5 and 6, including: a perpetual easement for water main right-of-way, including the right to enter, reenter, construct, maintain, repair, and replace a water main, together with the necessary appurtenances, and a temporary easement for a water main, including the right to enter, reenter, and construct a water main
- 1b. Said Temporary Easement shall terminate upon completion of the construction of this project and acceptance of the project by the City Council. SELLER ACKNOWLEDGES full settlement and payment from Buyer for all claims per the terms of this agreement and discharges Buyer from liability because of this agreement and the construction of this public improvement project, except Seller has a five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement, as required by Section 6B.52 *Renegotiation of Damages* of the Code of Iowa.
2. Possession of the premises is the essence of this agreement and Buyer may enter and assume full use and enjoyment of the premises per the terms of this agreement. SELLER GRANTS Buyer the immediate right to enter the premises for the purpose of gathering survey and soil data. Buyer shall exercise due care in entering or reentering the premises and shall compensate the Seller for actual damages caused to the premises or to Buyer's remaining property. Upon completion of construction, Seller may assume full use and enjoyment of the premises, except the Seller shall not construct permanent improvements within the perpetual easement area.
3. Buyer agrees to pay and SELLER AGREES to grant this easement as shown on or before the dates listed below.

<u>PAYMENT AMOUNT</u>	<u>AGREED PERFORMANCE</u>	<u>DATE OF PERFORMANCE</u>
\$ _____	on conveyance of title	_____
\$ _____	on surrender of possession	_____
\$6,950.00	on possession and conveyance	<u>60 days after Buyer approval</u>
\$ _____	TOTAL LUMP SUM	

<u>BREAKDOWN</u>	<u>ACRES</u>
Land by Fee Title	_____
Permanent Easement	<u>.6100</u>
Temporary Easement	<u>.9100</u>

DISTRIBUTION: TWO COPIES RETURNED TO BUYER – ONE COPY RETAINED BY SELLER

PARCEL NO. 2 CITY Washington
 PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Janden, Ltd., an Iowa Corporation; Janis Vittetoe, Remalnderman and Dennis G. Vittetoe, her husband

4. Names and addresses of lienholders are: None
5. If requested to do so, SELLER will deliver to Buyer an abstract of title to the premises for continuation. SELLER AGREES to provide such documents as may be required to convey the easement rights to the Buyer. Buyer agrees to pay court approval costs and all other costs necessary to transfer the easement rights to Buyer, but not attorney fees. Claims for such transfer costs shall be paid in amounts supported by paid receipts or signed bills.
6. SELLER WARRANTS that there are no tenants on the premises holding under lease except: None
7. If applicable, Buyer agrees that any agricultural drain tiles that are located within the premises and are damaged or require relocation by construction shall be repaired or relocated at no expense to Seller. Buyer shall have the right of entry upon Seller's remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile.
8. If Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this agreement, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of Seller.
9. Buyer hereby gives notice of Seller's five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement, as required by Section 6B.52 of the Code of Iowa.
10. Seller states and warrants that, to the best of Seller's knowledge, there is no burial site, well, solid waste disposal site, hazardous substance, nor underground storage tank on the premises described and sought herein, except: None
11. Area restoration and reconstruction of fencing removed for construction purposes shall be done by the Buyer at the Buyer's sole expense.
12. Buyer shall exercise due care in entering or re-entering said real estate, and shall compensate the Seller for actual damages caused to said real estate or to Seller's remaining property. The Buyer shall pay for all damages to lawns, landscaping, roads and driveways, fences, livestock, crops, fields, drain tile, crop loss reduction in yield due to compaction or other factors, and other property caused by the construction or maintenance of said water main. For crop damages, the Buyer agrees to pay 100% of the crop damaged area for the construction year based on average yield and local grain prices during the construction year. After construction, the Buyer agrees to assess the damaged area, and pay for the actual compacted area based on a 3-year schedule for future reduction in yield due to compaction. The schedule will be 50% for the first year after construction, 25% for the second year, and 25% for the third year based on average yield and local grain prices during the construction year. Payment for all of the above-referenced damages in this paragraph shall be paid by the Buyer after an assessment has been completed of the actual damaged area, and adjustments shall be made as necessary based on any current agricultural leases. Upon completion of any construction, reconstruction, repair, enlargement or maintenance of any water main or any appurtenance thereto, the Buyer shall restore the Easement Area and Temporary Easement Area in good and workmanlike manner. In agricultural areas, the land within the easement area will be tilled and returned to a condition suitable for continued farming; and in urban areas, restoration of lawns by seeding to a condition comparable to its condition before construction. It is anticipated that seeding will be completed shortly after substantial completion of the construction project, as weather permits, and that lawns will return to near preconstruction condition within 3 years of construction. The Seller will be responsible for watering of new grass, if necessary, after seeding is complete.
13. Buyer and Seller shall have the right to change the grade, elevation or contour of any part of the easement area as necessary, subject to Buyer and Seller agreeing to maintain a minimum of two (2) feet of fill dirt over the water main pipe, but manholes are hereby accepted at surface level as necessary by both the Buyer and Seller. The Buyer shall have the right to restore any changes in grade, elevation or contour made to the easement area that compromises the water main pipe.
14. This written agreement constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.
15. Each page and each attachment is by this reference made a part hereof and the entire agreement consists of 6 pages.

PARCEL NO. 2 CITY Washington
PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Janden, Ltd., an Iowa Corporation; Janis Vittetoe, Remainderman and Dennis G. Vittetoe, her husband

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the Total Lump Sum payment shown herein is just and unpaid.

JANDEN, LTD., AN IOWA CORPORATION

BY: [Signature]
Dennis G. Vittetoe, President
2630 Highway 92
Washington, IA 52353-9342

SELLER'S ALL-PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Washington } ss:
On this 1st day of December, A.D. 2015,
before me, the undersigned, a Notary Public in and for said State,
personally appeared
Dennis G. Vittetoe

to me personally known
or proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument as his/her/their voluntary act and deed or the voluntary act and deed of said entity by it voluntarily executed.

[Signature]
(Sign in ink)



CAPACITY CLAIMED BY SIGNER:

- INDIVIDUAL
- CORPORATE
Title(s) of Corporate Officer(s):
President
- Corporate Seal is affixed
- No Corporate Seal procured
- PARTNER(s):
 Limited Partnership
 General Partnership
- ATTORNEY-IN-FACT
- EXECUTOR(s) or TRUSTEE(s)
- GUARDIAN(s) or CONSERVATOR(s)
- OTHER:

SIGNER IS REPRESENTING:

List name(s) of entity(ies) or person(s)
Janden, Ltd., an Iowa Corporation

BUYER'S ACKNOWLEDGMENT

STATE OF Iowa
COUNTY OF Washington, ss:

On this _____ day of _____, 20____, before me, the undersigned, personally appeared, _____ known to me to be the _____ of Buyer and who did say that said instrument was signed on behalf of Buyer by its authority duly recorded in its minutes, and said acknowledged the execution of said instrument, which signature appears hereon, to be the voluntary act and deed of Buyer and by it voluntarily executed.

Notary Public in and for the State of Iowa

BUYER'S APPROVAL

BY: [Signature]
Recommended by: Ryan K. Gurwell, Project Manager

Date: 10/27/15

BY _____
Approved by:

Date: _____

City of Washington, Iowa

PARCEL NO. 2 CITY Washington
PROJECT Washington W 5th Street Water Main Extension COUNTY Washington

SELLER: Janden, Ltd., an Iowa Corporation; Janis Vittetoe, Remainderman and Dennis G. Vittetoe, her husband

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the Total Lump Sum payment shown herein is just and unpaid.

BY: Janis Vittetoe
Janis Vittetoe, Remainderman
2630 Highway 92
Washington, IA 52353-9342

BY: Dennis G. Vittetoe
Dennis G. Vittetoe, spouse of Remainderman
2630 Highway 92
Washington, IA 52353-9342

SELLER'S ALL-PURPOSE ACKNOWLEDGMENT

STATE OF Iowa)
COUNTY OF Washington) ss:

On this 1st day of October, A.D. 2015, before me, the undersigned, a Notary Public in and for said State, personally appeared Janis Vittetoe, Remainderman and Dennis G. Vittetoe, her husband

 to me personally known
or X proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity(ies) upon behalf of which the person(s) acted, executed the instrument as his/her/their voluntary act and deed or the voluntary act and deed of said entity by it voluntary executed.

[Signature]
(Sign in ink)



CAPACITY CLAIMED BY SIGNER:

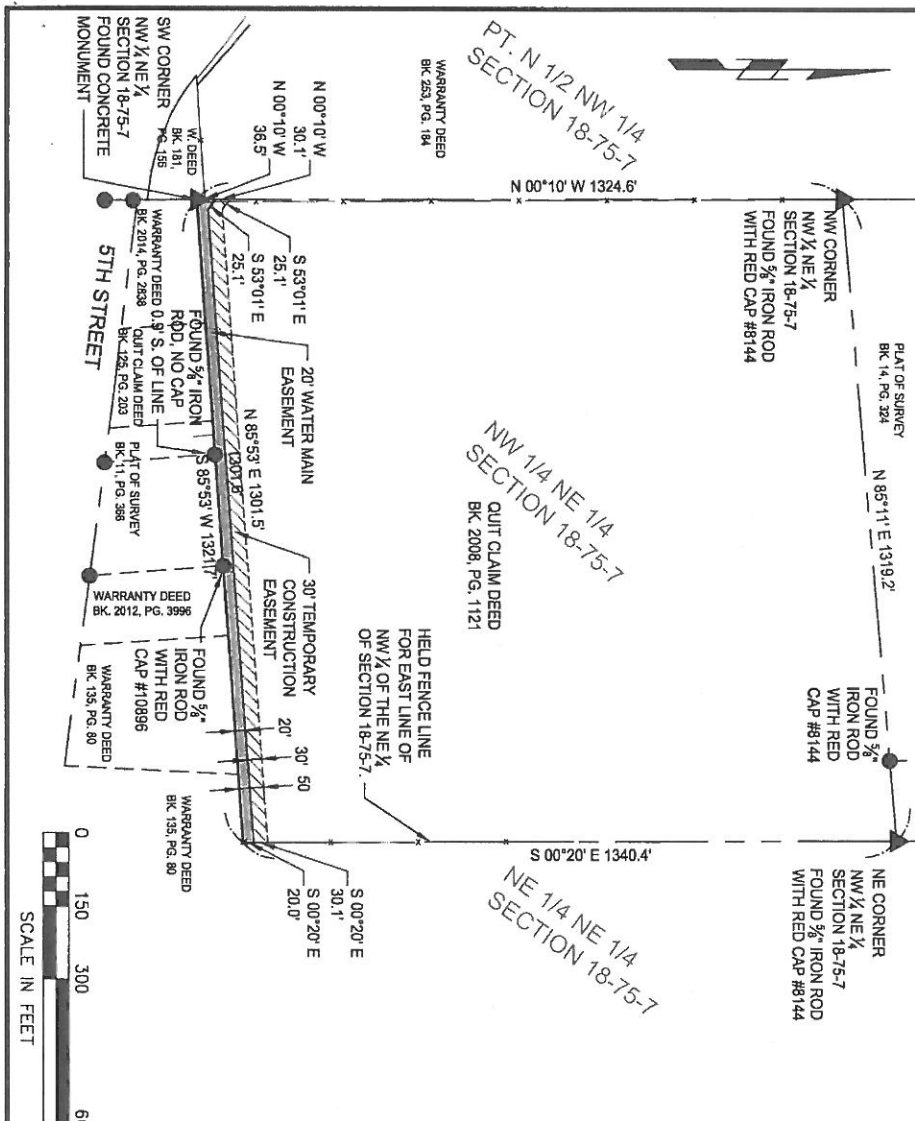
- INDIVIDUAL
- CORPORATE
Title(s) of Corporate Officer(s): _____
- Corporate Seal is affixed
- No Corporate Seal procured
- PARTNER(s):
 - Limited Partnership
 - General Partnership
- ATTORNEY-IN-FACT
- EXECUTOR(s) or TRUSTEE(s)
- GUARDIAN(s) or CONSERVATOR(s)
- OTHER:

SIGNER IS REPRESENTING:

List name(s) of entity(ies) or person(s)

EASEMENT EXHIBIT

WATER MAIN EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 18-75-7 WASHINGTON, WASHINGTON COUNTY, IOWA



SURVEY REQUESTED BY:
THE CITY OF WASHINGTON

PROPERTY OWNER:
JANDEN, LTD.

SURVEY PREPARED BY:
SHIVE-HATTERY, INC.
2839 NORTHGATE DR.
IOWA CITY, IA 52245
(319) 354-3040

PRELIMINARY

I HEREBY CERTIFY THAT THE LAND SURVEYING INSTRUMENT HAS BEEN PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT THE SAME IS ACCORDING TO THE STANDARD PRACTICES AND THE STATE OF IOWA.

SIGNATURE: _____
NAME: JONATHAN BAILEY
DATE: _____ LICENSE NUMBER: 12531
MY LICENSE RENEWAL DATE IS: DECEMBER 31, 2018
PAPER SHEETS OR DIVISIONS COVERED BY THIS SEAL: B1.1, B1.2

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING
Iowa | Illinois | Indiana | Missouri <http://www.shive-hattery.com>

EASEMENT EXHIBIT NW 1/4 NE 1/4 SEC 18-75-7 WASHINGTON, WASHINGTON COUNTY, IOWA		
DATE	7/16/15	SCALE AS NOTED
DRAWN	WTH	FIELD BOOK 1113
APPROVED	JSB	REVISION

PROJECT NO. 115242-0
SHEET NO. B1.1

EASEMENT EXHIBIT
WATER MAIN EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT
NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 18-75-7
WASHINGTON, WASHINGTON COUNTY, IOWA

DESCRIPTION - WATER MAIN EASEMENT

That part of the Northwest Quarter of the Northeast Quarter of Section 18, Township 75 North, Range 7 West of the 5th P.M., Washington, Washington County, Iowa described as follows:

Beginning at the Southwest Corner of said Northwest Quarter:

thence North 0°10' West 36.5 feet along the West line of said Northwest Quarter (assumed bearing for this description only);

thence South 53°01' East 25.1 feet;

thence North 85°53' East 1301.6 feet to a point of intersection with the East line of said Northwest Quarter;

thence South 0°20' East 20.0 feet along said East line to a point of intersection with the South line of said Northwest Quarter;

thence South 85°53' West 1321.7 feet along said South line to the point of beginning and containing 0.61 acres more or less.

DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

That part of the Northwest Quarter of the Northeast Quarter of Section 18, Township 75 North, Range 7 West of the 5th P.M., Washington, Washington County, Iowa described as follows:

Commencing as a point of reference at the Southwest Corner of said Northwest Quarter:

thence North 0°10' West 36.5 feet along the West line of said Northwest Quarter (assumed bearing for this description only) to the point of beginning;

thence continuing North 0°10' West 30.1 feet along said West line;

thence South 53°01' East 25.1 feet;

thence North 85°53' East 1301.5 feet to a point of intersection with the East line of said Northwest Quarter;

thence South 0°20' East 30.1 feet along said East line;

thence South 85°53' West 1301.6 feet to the point of beginning and containing 0.91 acres more or less.

EASEMENT EXHIBIT NW 1/4 NE 1/4 SEC 18-75-7 WASHINGTON, WASHINGTON COUNTY, IOWA				PROJECT NO. 115242-0
DATE	7/16/15	SCALE	AS NOTED	SHEET NO.
DRAWN	WTH	FIELD BOOK	1113	B1.2
APPROVED	JSB	REVISION		

ADMINISTRATIVE SETTLEMENT DETERMINATION

Owner Name Janen, Ltd.; Vittetoe
 County Washington Project Washington W 5th Street Water Main Extension
 Negotiator Brian T. Jennings Parcel No. 2
 Original Offer to Purchase \$ 3,690.00 Settlement \$ 6,950.00 Variance \$ 3,260.00
 % 88.35

REASONS FOR SETTLEMENT: (Check those applicable)

- The variance is based upon scheduled payments.
- The variance is based upon detailed estimates from outside sources (CC's attached).
- The variance is substantial. Settlement is justified as follows:
 - 1. Items of damage not considered in approved Appraisal/Compensation Estimate.
 - 2. Appraisal/Compensation Estimate adjusted for time.
 - 3. Recent experience in Eminent Domain actions.
 - 4. All available appraisals (including landowner's).
 - 5. Difference of opinion as to highest and best use.
 - 6. Extremely complex valuation problem.
 - 7. Effect of economic or physical status of owner on compensation commission and jury.
 - 8. Range of probable testimony should the property be condemned.
 - 9. Estimate of condemnation cost considered in conjunction with above items.
 - 10. The ability of the appraiser as a witness.
 - A. His or her ability, experience and ability to explain the opinion of value.
 - B. His or her ability under cross examination.

DETAILED EXPLANATION OF ALL ITEMS CONSIDERED:

The subject property is rural agricultural land with a potential for commercial and residential development. The subject property is located in Section 18, Township 75 North, Range 7 West of the 5th Principal Meridian, in Washington, Iowa.

The current acquisition areas consist of 0.61 acre in Permanent Water Main Easement to the City of Washington, Iowa, and 0.91 acre in Temporary Construction Easement to the City of Washington, Iowa.

The original Compensation Estimate is in the amount of \$3,690,.00, which represents an estimated fair market value of \$9,304.00 per acre for the subject property based on comparable sales in the Washington area for this project. A standard 50% adjustment was made for the Permanent Easement and a standard 10% adjustment was made for the Temporary Easement.

The landowner for this parcel challenged the estimated land value of \$9,304.00 with \$10,000.00 which they feel is a more accurate value based on comparable sales. They also feel that the damage caused by construction will have a more permanent effect on the profitability of the land and therefore should receive 100% of the value in compensation for the Permanent Easement. The City has agreed on the requested change in valuation and was added to the landowners' compensation in the form of a Revised Offer to Purchase

The additional compensation for the above-referenced items made the revised offer to purchase \$6,950.00. The increase does not warrant continued protracted negotiations or the cost of litigation. The settlement is just and in the best interest of the public.

Submitted By:

Approved By:


 Brian T. Jennings, Acquisition Agent
 A & R Land Services, Inc.

9-9-2015
 Date


 Sandra M. Johnson, Mayor
 City of Washington, Iowa

Date

RESOLUTION NO. 2015-_____

RESOLUTION ADOPTING AND LEVYING FINAL SCHEDULE OF ASSESSMENTS AND PROVIDING FOR THE PAYMENT THEREOF FOR THE SOUTH 12TH/EAST TYLER 2014 PAVING PROJECT.

BE IT RESOLVED by the City Council of the City of Washington, Washington County, Iowa, that after full consideration, that the final schedule of assessments and accompanying plat, for the South 12th/East Tyler 2014 Paving Project be and the same are hereby approved and adopted, and that there be and is hereby assessed and levied, as a special tax against and upon each lot, parts of lots and parcels of land, and the owner or owners thereof liable to assessment for the cost of said improvements, the respective sums expressed in figures set opposite to each of the same on account of the cost of the construction of the said improvements. Provided further, that the amounts shown in said final schedule of assessments as deficiencies are found to be proper and are levied conditionally against the respective properties benefited by the improvements as shown in the schedule, subject to the provisions of Section 384.63, Code of Iowa. Said assessments against said lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements, and not in excess thereof, and not in excess of 25% of the value of same.

BE IT FURTHER RESOLVED, that said assessments of \$100.00 or more shall be payable in ten (10) equal annual installments and shall bear interest at the rate of four percent (4%) per annum from the date of the acceptance of the improvements; the first installment of each assessment, or total amount thereof, if it be less than \$100.00, with interest on the whole assessment from the date of acceptance of the work by the City Council, shall become due and payable on July 1, 2016; succeeding annual installments, with interest on the whole unpaid amount, shall respectively become due on July 1st annually thereafter, and shall be paid at the same time and in the same manner as the September semiannual payment of ordinary taxes. Said assessments shall be payable at the office of the City Clerk, in full or in part and without interest within thirty days after the first publication of the notice of the filing of the final plat and schedule of assessments to the County Treasurer of Washington County, Iowa.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said final plat and schedule to the County Treasurer of Washington County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Washington Evening Journal newspaper, a newspaper printed wholly in the English language, and of general circulation in Washington, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the Clerk shall also send by ordinary mail to all property owners whose property is subject to assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by Code Section 384.60, Code of Iowa.

BE IT FURTHER RESOLVED, that the Clerk is directed to certify the deficiencies (if any) for lots specially benefited by the improvements, as shown in the final schedule of assessments, to the County Treasurer for recording in the Special Assessment Deficiencies Book and to the city official charged with responsibility for the issuance of building permits. Said

deficiencies are conditionally assessed to the respective properties under Code Section 384.63 for the amortization period specified by law.

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

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

**FINAL
ASSESSMENT PLAT AND SCHEDULE**

FOR

**S. 12th AVENUE & E. TYLER STREET
RECONSTRUCTION**

WASHINGTON, IOWA

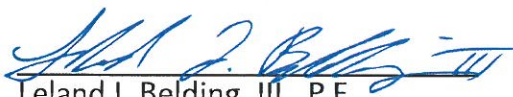
FINAL
ASSESSMENT PLAT AND SCHEDULE
FOR
S. 12TH AVENUE & E. TYLER STREET RECONSTRUCTION
WASHINGTON, IOWA

DATE OF FILING: _____

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Signed:

Date:

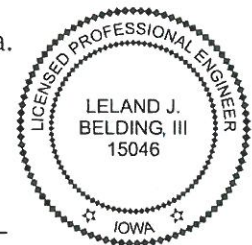


10/6/2015

Leland J. Belding, III., P.E.

Iowa License No. 15046

My license renewal date is December 31, 2015



Detailed parts covered by this seal:

ALL

Prepared by
VEENSTRA & KIMM, INC.
Coralville,
Iowa

INDEX
FINAL
ASSESSMENT PLAT AND SCHEDULE
FOR
S. 12TH AVENUE & E. TYLER STREET RECONSTRUCTION
WASHINGTON, IOWA

<u>TITLE</u>	<u>PAGE</u>
BENEFITTED AREA	1
DESCRIPTION OF IMPROVEMENTS	1
LOCATION OF IMPROVEMENTS	1
METHOD OF ASSESSMENT	1
BASIS OF ASSESSMENT	2
ESTIMATE OF COST	2
APPENDIX	3
DETAILED COST OPINION	CO-1
ASSESSMENT SCHEDULE	AS-1
ASSESSMENT PLAT	AP-1R

**FINAL
ASSESSMENT PLAT AND SCHEDULE
S. 12TH AVENUE & E. TYLER STREET RECONSTRUCTION
WASHINGTON, IOWA**

BENEFITTED AREA

All properties fronting the improvements within an established distance receive a special traffic operations, storm water drainage, and pedestrian accessibility benefit from the completion of this public improvement.

DESCRIPTION OF IMPROVEMENTS

The work includes demolition of the existing seal coat road, construction of a new 7" PCC pavement with integral curb and gutter, (31') thirty-one feet in width, (1,600') sixteen hundred feet of five feet wide sidewalk, new storm intakes, and associated underground storm sewer.

LOCATION OF IMPROVEMENTS

S. 12th Street from E. Fillmore Street to E Tyler Street, along with (750') seven hundred fifty feet of E. Tyler Street, West of S. 12th Street.

METHOD OF ASSESSMENT

The Flint Formula is the assessment method utilized to distribute the costs among the adjacent property owners. The benefit received by each property is calculated by the length of frontage along the improvement and the proximity to the improvements. The Flint Formula cuts the assessment in half for each 50 feet the property is removed from the improvements to a maximum distance of 300 feet. The assessment is zero beyond the 300 feet.

A chart of the Flint Formula is included in the Appendix.

BASIS OF ASSESSMENT

The assessment policy for the City of Washington indicates that the property owner will be assessed for 40% of the cost for the pavement, base material, and sidewalk along the frontage. Intersection paving, storm sewers, and all other costs will be paid for by the City.

The benefitted properties are those properties which fall within 300 feet of the road right-of-way, or half the distance to the next platted street, whichever is less.

The assessment schedule is located in the appendix.

ESTIMATE OF COST

The Engineer's record of total construction cost is located in the appendix.

TOTAL PROJECT COST \$569,276.22

	ASSESSABLE	ASSESSED AT 40%
Zone # 1	\$43,159.70	\$16,630.40
Zone # 2	\$67,707.30	\$27,082.92
Zone # 3	\$112,088.20	\$39,148.43
Zone # 4	\$2,249.40	\$899.76
Total	\$225,205.00	\$83,762.00

APPENDIX

Final Cost for S. 12th Ave & E. Tyler Street Reconstruction
Washington, Iowa
9/14/2015

No.	Item Code	Description	Unit	Unit Price	Quantity	Extended Price
1	2102-2710070	EXCAVATION, CL 10, RDWY+BORROW	CY	\$10.60	3986	\$42,251.60
2	2102-2713090	EXCAVATION, CL 13, WASTE	CY	\$7.10	1330	\$9,443.00
3	2105-8425005	TOPSOIL, FURN+SPREAD	CY	\$10.00	1054	\$10,540.00
4	2115-0100000	MODIFIED SUBBASE	CY	\$38.30	950	\$36,385.00
5	2123-7450020	SHLD FINISH, EARTH	STA	\$200.00	32	\$6,400.00
6	2213-7100400	RELOCATION OF MAIL BOX	EACH	\$350.00	13	\$4,550.00
7	2301-1033070	STD/S-F PCC PAVT, CL C CL 3, 7"	SY	\$33.50	6008	\$201,268.00
8	2303-0000100	HMA COMMERCIAL MIX (INCL ASPH BINDER)	TON	\$215.00	18.05	\$3,880.75
9	2435-0140148	MANHOLE, STORM SWR, SW-401, 48"	EACH	\$3,130.00	5	\$15,650.00
10	2435-0250700	INTAKE, SW-507	EACH	\$3,125.00	2	\$6,250.00
11	2435-0250704	INTAKE, SW-507, TOP ONLY	EACH	\$1,545.00	4	\$6,180.00
12	2435-0250800	INTAKE, SW-508	EACH	\$3,645.00	9	\$32,805.00
13	2435-0250900	INTAKE, SW-509	EACH	\$4,760.00	2	\$9,520.00
14	2435-0254100	INTAKE, SW-541	EACH	\$4,480.00	1	\$4,480.00
15	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	\$1,405.00	10	\$14,050.00
16	2502-8212024	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4"	LF	\$8.80	2700	\$23,760.00
17	2502-8212308	SUBDRAIN, STD, PERFORATED, 8"	LF	\$12.55	900	\$11,295.00
18	2502-8220193	SUBDRAIN OUTLET (RF-19C)	EACH	\$300.00	30	\$9,000.00
19	2502-8212404	SUBDRAIN, STD, NON-PERFORATED, 4"	LF	\$8.05	756	\$6,085.80
20	2503-0114212	STORM SWR G-MAIN,TRENCHED, RCP 2000D,12"	LF	\$42.00	187	\$7,854.00
21	2503-0114215	STORM SWR G-MAIN,TRENCHED, RCP 2000D,15"	LF	\$46.00	57	\$2,622.00
22	2503-0114230	STORM SWR G-MAIN,TRENCHED, RCP 2000D,30"	LF	\$56.50	41	\$2,316.50
23	2510-6745850	RMVL OF PAVT	SY	\$9.25	524.3	\$4,849.78
24	2510-6750600	RMVL OF INTAKE+UTILITY ACCESS	EACH	\$585.00	6	\$3,510.00
25	2511-7526004	SIDEWALK, PCC, 4"	SY	\$29.50	668.9	\$19,732.55
26	2511-7526006	SIDEWALK, PCC, 6"	SY	\$36.00	186.7	\$6,721.20
27	2511-7528101	DETECTABLE WARNING	SF	\$28.00	61.02	\$1,708.56
28	2515-2475006	DRIVEWAY, PCC, 6"	SY	\$36.00	559.13	\$20,128.68
29	2524-6765010	RMV+REINSTALL SIGN	EACH	\$120.00	12	\$1,440.00
30	2526-8285000	CONSTRUCTION SURVEY	LS	\$8,600.00	1	\$8,600.00
31	2528-8445110	TRAFFIC CONTROL	LS	\$9,430.00	1	\$9,430.00
32	2533-4980005	MOBILIZATION	LS	\$12,500.00	1	\$12,500.00
33	2601-2636044	SEED+FERTILIZE (URBAN)	ACRE	\$2,500.00	2	\$5,000.00
34	2602-0000309	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 9"	LF	\$3.65	0	\$0.00
35	2602-0000350	RMVL OF PERIMETER+SLOPE SEDIMNT CNTL DEV	LF	\$2.25	0	\$0.00
X1		YARD INTAKE	EACH	\$2,000.00	1	\$2,000.00
X2		COLD PATCH	TON	\$178.00	12.1	\$2,153.80
X3		WORK AT STATION 28+00	LS	\$691.00	1	\$691.00
X4		2" HMA AND MILLING	SY	\$26.40	160	\$4,224.00

Construction Total \$569,276.22

Assessable Cost	MODIFIED SUBBASE	CY	\$38.30	149	\$5,706.70
Tyler North Side	STD/S-F PCC PAVT, CL C CL 3, 7"	SY	\$33.50	1118	\$37,453.00
Zone 1		<i>PRELIMINARY</i>		<u>\$44,345.00</u>	<u>\$43,159.70</u>

Assessable Cost	MODIFIED SUBBASE	CY	\$38.30	172	\$6,587.60
Tyler South Side	STD/S-F PCC PAVT, CL C CL 3, 7"	SY	\$33.50	1292	\$43,282.00
Zone 3	SIDEWALK, PCC, 4"	SY	\$29.50	330	\$9,735.00
	SIDEWALK, PCC, 6"	SY	\$36.00	31	\$1,116.00
		<i>PRELIMINARY</i>		<u>\$62,225.00</u>	<u>\$60,720.60</u>

Assessable Cost	MODIFIED SUBBASE	CY	\$38.30	186	\$7,123.80
12th Ave East Side	STD/S-F PCC PAVT, CL C CL 3, 7"	SY	\$33.50	1413	\$47,335.50
Zone 2	SIDEWALK, PCC, 4"	SY	\$29.50	288	\$8,496.00
	SIDEWALK, PCC, 6"	SY	\$36.00	132	\$4,752.00
		<i>PRELIMINARY</i>		<u>\$69,225.00</u>	<u>\$67,707.30</u>

Assessable Cost	MODIFIED SUBBASE	CY	\$38.30	177	\$6,779.10
12th Ave West Side	STD/S-F PCC PAVT, CL C CL 3, 7"	SY	\$33.50	1331	\$44,588.50
Zone 3		<i>PRELIMINARY</i>		<u>\$52,780.00</u>	<u>\$51,367.60</u>

Assessable Cost	MODIFIED SUBBASE	CY	\$38.30	8	\$306.40
12th Ave Northwest Side	STD/S-F PCC PAVT, CL C CL 3, 7"	SY	\$33.50	58	\$1,943.00
Zone 4		<i>PRELIMINARY</i>		<u>\$2,310.00</u>	<u>\$2,249.40</u>

TOTAL ASSESSABLE COST		\$225,204.60
RATE	40%	
ASSESSED AMOUNT		\$90,081.84

FINAL ASSESSMENT SCHEDULE
S. 12TH AVENUE & E. TYLER STREET RECONSTRUCTION
WASHINGTON IOWA
October 6, 2015

ITEM NO.	PARCEL NO.	OWNER	DESCRIPTION OF PROPERTY	COUNCIL'S EVALUATION	DEPTH (FEET)	ASSESSMENT FACTOR	LOT/PARCEL FRONTAGE (FEET)	PAVEMENT ASSESSMENT DISTRIBUTION	ASSESSMENT RATE	PRELIMINARY ASSESSMENT	FINAL ASSESSMENT	ADJUSTED FINAL ASSESSMENT	PERCENT OF DEFERRED ASSESSMENT	ZONE	ITEM NO.
1	277-012	David & Linda Henderson 1004 East Tyler Street Washington, IA 52353	Lot 1 of Block 2 Hottle 2nd Subdivision	\$110,100	75.25	1.30	95.82	124.12	40%	\$1,782	\$4,336	\$1,734	10%		1
2	277-011	Brenna Johnson 909 South 10th Ave Washington, IA 52353	Lot 2 of Block 2 Hottle 2nd Subdivision	\$93,300	147.25 -75.25	1.74 1.30	95.82	42.63	40%	\$612	\$1,489	\$596	3%		2
3	277-010	David & Holly Mueller 907 South 10th Ave Washington, IA 52353	Lot 3 of Block 2 Hottle 2nd Subdivision	\$111,400	219.25 -147.25	1.74 1.74	95.82	15.71	40%	\$226	\$549	\$220	1%		3
4	278-006	Max & Jean Cousins 1100 East Tyler Street Washington, IA 52353	Lot 1 of Block 1 Hottle 2nd Subdivision	\$83,600	75.25	1.30	123	159.33	40%	\$2,287	\$5,566	\$2,226	13%		4
5	278-005	Leslie Montague 910 South 10th Ave Washington, IA 52353	Lot 2 of Block 1 Hottle 2nd Subdivision	\$92,000	147.25 -75.25	1.74 1.30	123	54.73	40%	\$786	\$1,912	\$765	4%		5
6	278-004	Marvin & Phyllis Crile 908 South 10th Ave Washington, IA 52353	Lot 3 of Block 1 Hottle 2nd Subdivision	\$94,000	219.25 -147.25	1.74 1.74	123	20.17	40%	\$290	\$705	\$282	2%		6
7	278-012	Hal & Dolores James 1102 East Tyler Street Washington, IA 52353	Lot 1 of Block 2 Hottle Subdivision	\$129,500	75.25	1.30	150	194.30	40%	\$2,789	\$6,787	\$2,715	16%		7
8	278-011	James & Linda Bellis 909 South 11th Ave Washington, IA 52353	Lot 2 of Block 2 Hottle Subdivision	\$94,500	147.25 -75.25	1.74 1.30	150	66.74	40%	\$958	\$2,331	\$933	5%		8
9	278-010	Kurt & Debra Hanson 907 South 11th Ave Washington, IA 52353	Lot 3 of Block 2 Hottle Subdivision	\$88,400	219.25 -147.25	1.90 1.74	150	24.60	40%	\$353	\$859	\$344	2%		9
10	279-006	Duane & Louis Crossett 1108 East Tyler Street Washington, IA 52353	Lot 7 of Block 1 Hottle Subdivision	\$114,100	75.25	1.30	140	181.35	40%	\$2,604	\$6,395	\$2,534	15%		10
11	279-005	Phyllis Johnson 910 South 11th Ave Washington, IA 52353	Lot 8 of Block 1 Hottle Subdivision	\$90,100	147.25 -75.25	1.74 1.30	140	62.29	40%	\$894	\$2,176	\$870	5%		11
12	279-004	Terri Miller & Toni Hunter c/o Sandra Burns 908 South 11th Ave Washington, IA 52353	Lot 9 of Block 1 Hottle Subdivision	\$88,200	219.25 -147.25	1.90 1.74	140	22.96	40%	\$330	\$802	\$321	2%		12

FINAL ASSESSMENT SCHEDULE
S. 12TH AVENUE & E. TYLER STREET RECONSTRUCTION
WASHINGTON IOWA
October 6, 2015

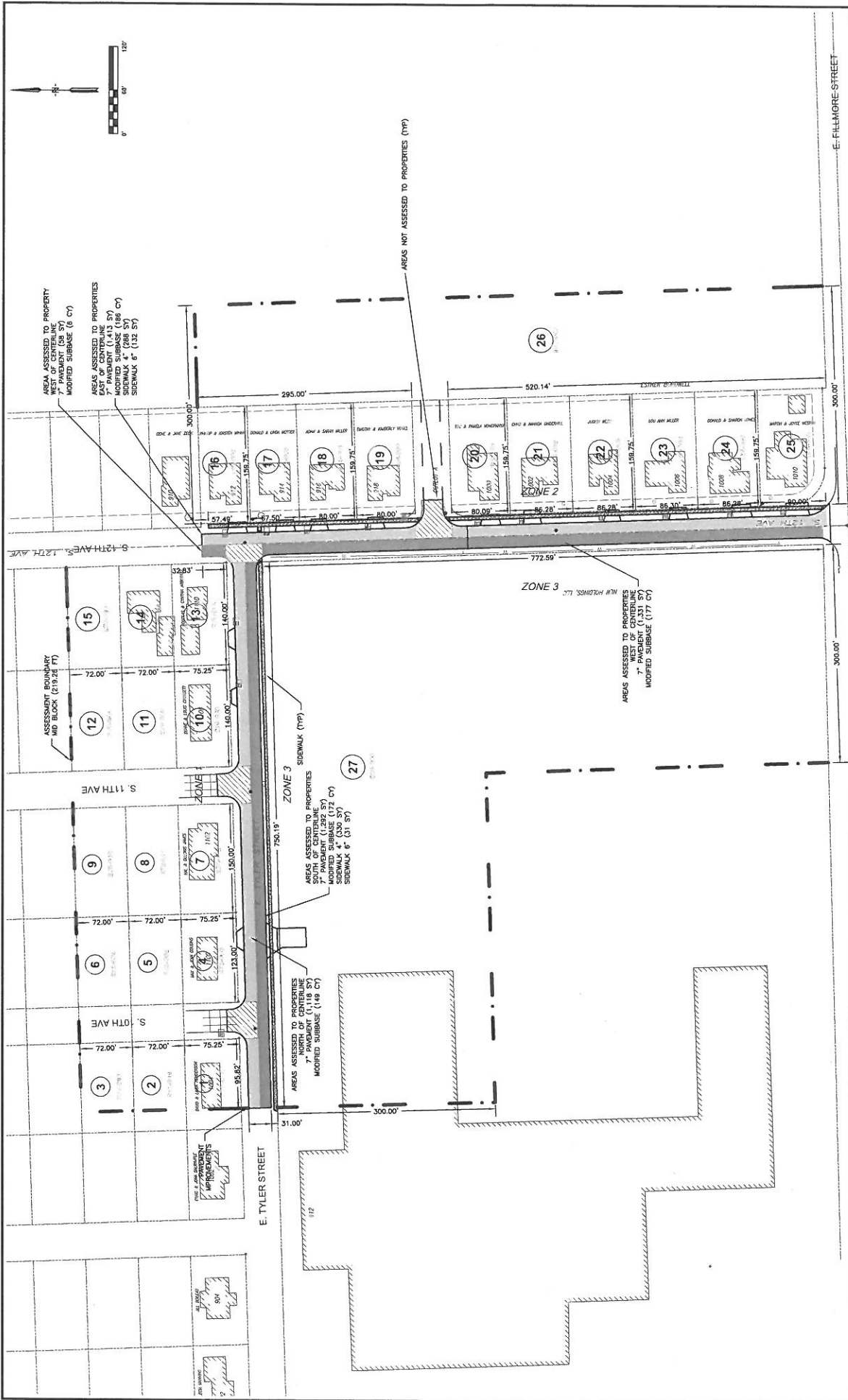
ITEM NO.	PARCEL NO.	OWNER	DESCRIPTION OF PROPERTY	COUNCIL'S EVALUATION	DEPTH (FEET)	ASSESSMENT FACTOR	LOT/PARCEL FRONTAGE (FEET)	PAVEMENT ASSESSMENT DISTRIBUTION	ASSESSMENT RATE	PRELIMINARY ASSESSMENT	FINAL ASSESSMENT	ADJUSTED FINAL ASSESSMENT	PERCENT OF ZONE ASSESSMENT	DEFERRED ASSESSMENT ITEM NO.
13	279-012	Douglas & Cynthia Arbogast 1110 East Tyler Street Washington, IA 52353	Lot 1 of Block 1 Hottle Subdivision	\$103,100	75.25	1.30	140	181.35	30%	\$1,953	\$6,335	\$1,900	15%	13
14	279-011	Donald & Marjorie Kline 909 South 12th Ave Washington, IA 52353	Lot 2 of Block 1 Hottle Subdivision	\$117,800	147.25	1.74	140	62.29	40%	\$894	\$2,176	\$870	5%	14
15	279-010	Susanne Lucas 907 South 12th Ave Washington, IA 52353	Lot 3 of Block 1 Hottle Subdivision	\$93,400	219.25	1.90	140	22.96	40%	\$330	\$802	\$321	2%	15
Zone 1 East Tyler Street														
16	152-007	Phillip & Kirsten Minino 912 South 12th Ave Washington, IA 52353	Lot 4A of Block 1 Stewart Sunrise Acres 1st Addition	\$168,800	159.75	1.78	57.49	102.42	40%	\$1,782	\$4,400	\$1,760	6%	16
17	152-008	Donald & Linda Messer 914 South 12th Ave Washington, IA 52353	Lot 4B of Block 1 Stewart Sunrise Acres 1st Addition	\$129,400	159.75	1.78	67.5	120.26	40%	\$2,092	\$5,166	\$2,066	8%	17
18	154-001	Adam & Sarah Miller 916 South 12th Ave Washington, IA 52353	Lot 1 Prairie Home Addition	\$180,600	159.75	1.73	80	142.53	40%	\$2,480	\$6,122	\$2,449	9%	18
19	154-002	Timothy & Kimberly Vogel 918 South 12th Ave Washington, IA 52353	Lot 2 Prairie Home Addition	\$91,700	159.75	1.78	80	142.53	40%	\$2,480	\$6,122	\$2,449	9%	19
20	155-001	Tou & Pamela Vongpanya 1000 South 12th Ave Washington, IA 52353	Lot 3 Prairie Home Addition	\$193,000	159.75	1.78	80	142.53	40%	\$2,480	\$6,122	\$2,449	9%	20
21	155-002	Chad & Amanda Underhill 1002 South 12th Ave Washington, IA 52353	Lot 4 Prairie Home Addition	\$156,200	159.75	1.78	86.28	153.72	40%	\$2,674	\$6,603	\$2,641	10%	21
22	155-003	Judith West 1004 South 12th Ave Washington, IA 52353	Lot 5 Prairie Home Addition	\$160,800	159.75	1.78	86.28	153.72	40%	\$2,674	\$6,603	\$2,641	10%	22
23	155-004	Lou Ann Miller 1006 South 12th Ave Washington, IA 52353	Lot 6 Prairie Home Addition	\$199,500	159.75	1.78	86.3	153.75	40%	\$2,675	\$6,604	\$2,642	10%	23

FINAL ASSESSMENT SCHEDULE
 S. 12TH AVENUE & E. TYLER STREET RECONSTRUCTION
 WASHINGTON IOWA
 October 6, 2015

ITEM NO.	PARCEL NO.	OWNER	DESCRIPTION OF PROPERTY	COUNCIL'S EVALUATION	DEPTH (FEET)	ASSESSMENT FACTOR	LOT/PARCEL FRONTAGE (FEET)	PAVEMENT ASSESSMENT DISTRIBUTION	PAVEMENT TRIAL ASSESSMENT	ASSESSMENT RATE	PRELIMINARY ASSESSMENT	FINAL ASSESSMENT	ADJUSTED FINAL ASSESSMENT	PERCENT OF ZONE	DEFERRED ASSESSMENT	ITEM NO.
24	155-005	Donald & Sharon Jones 1008 South 12th Ave Washington, IA 52353	Lot 7 Prairie Home Addition	\$176,900	159.75	1.78	86.28	153.72	\$6,685	40%	\$2,674	\$6,603	\$2,641	10%		24
25	155-006	Martin & Joyce Westen 1010 South 12th Ave Washington, IA 52353	Lot 8 Prairie Home Addition	\$240,900	159.75	1.78	90	160.34	\$6,974	40%	\$2,789	\$6,887	\$2,755	10%		25
26	151-007	Eshier Bordwell 37 Cedar Drive Washington, IA 52353	21 75 07 PAR E EXC N 25 FT W 165 FT SW 1/4 NW 1/4	\$25,100	300	1.97										26
				-159.75		1.78										
				140.25		0.19	805.6	150.76	\$6,557	40%	\$2,623	\$6,476	\$2,590	10%	Agricultural Deferment \$2,590	
			Zone 2 South 12th Ave					1,576.28	\$68,555		27,422.00	67,707.30	27,082.92	100.00%		
27	280-006	NLW Holdings LLC 915 East Tyler Street Washington, IA 52353	A W CHILCOTES OL ADD OL 10 LOT A B & E1/2 ADJ ABD RR ROW & W E CHILCOTES PAR A CORNER LOT	\$919,900	300	1.97	750.19	1476.94	\$56,657	40%	\$22,663	\$55,220	\$22,088	49%		27
						1.97	772.59	1521.04	\$58,348	30%	\$17,505	\$56,869	\$17,061	51%		
			Zone 3 East Tyler Street South 12th Ave					2,997.97	\$115,005		40,167.16	112,088.20	39,148.43	100.00%		
28	279-012	Douglas & Cynthia A. Bogast 1110 East Tyler Street Washington, IA 52353	Lot 1 of Block 1 Hottie Subdivision	\$103,100	140	1.71	32.83	56.23	\$2,310	40%	\$924	\$2,249	\$900	100%		28
			Zone 4 South 12th Ave					56.23	\$2,310		924.00	2,249.40	899.76	100.00%		

ASSESSMENT TOTALS

\$225,205 \$83,762 \$2,590



DATE		REVISIONS		VERIFY SCALE		SCALE		AS NOTED		DATE		PROJECT	

VEENSTRA & KIMM, INC.

860 27th Avenue • Suite 4 • Crystal Lake, Illinois 60154-1555
319-456-1000 • 319-456-1008/FAX • 888-241-8001/115173

S. 12TH AVENUE & E. TYLER STREET RECONSTRUCTION
CITY OF WASHINGTON

FINAL ASSESSMENT PLAT

DWS. NO. 1 of 1
PROJECT 2445

RESOLUTION NO. _____

RESOLUTION ACCEPTING THE NORTH 6TH AVENUE 2015
STORM SEWER PROJECT AS COMPLETED.

WHEREAS, the City Council of the City of Washington did award a construction contract to Miller Welding & Tiling, Inc. dba G&R Miller in the amount of \$96,466.65 for the "North 6th Avenue 2015 Storm Sewer Project" (the "Project"); and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Washington, Iowa, that the construction of the Project is hereby accepted as completed, with a final contract price of \$96,306.80.

BE IT FURTHER RESOLVED that retainage in the amount of \$4,815.34 for the completion of the Project will be paid immediately after passage of this resolution.

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

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

CERTIFICATE OF COMPLETION

**NORTH 6th AVENUE RECONSTRUCTION
WASHINGTON, IOWA**

September 3, 2015

We hereby certify that we have made an on-site review of the completed construction of the North 6th Avenue Reconstruction under the Contract as performed by G&R Miller Construction of Washington, Iowa.

As Engineers for the project it is our opinion that the work performed is in substantial accordance with the plans and specifications, and that the final amount of the contract is Ninety-Six Thousand Three Hundred Six and 80/100 Dollars (\$96,306.80).

VEENSTRA & KIMM, INC.

Accepted: **CITY OF WASHINGTON, IOWA**

By  _____

By _____

Title Project Engineer

Title Mayor

Date October 30, 2015

Date _____

RESOLUTION NO. _____

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

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

WHEREAS, tall grass and weeds were removed from the following listed property owners:

The property of Arnel Baughman at 1009 E. Main St. for the amount of \$110.00. Legal description (76 Smouses E SID Addition). Parcel Number (11-17-436-002).

The property of Secretary of Veterans Affairs at 617 W. Washington Blvd for the amount of \$110.00. Legal Description (04 01 SW). Parcel Number (11-18-477-004).

and,

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

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

Passed and Approved this 3rd day of November 2015.

Sandra Johnson, Mayor

Attest:

Illa Earnest, City Clerk