



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IOWA
TO BE HELD IN THE STATE BANK ROOM
WASHINGTON PUBLIC LIBRARY
AT 115 W. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, JUNE 7, 2016

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, June 7, 2016 to be approved as proposed or amended.

Consent:

1. Council Minutes 05-17-2016
2. Council Minutes 05-31-2016
3. Veenstra & Kimm, Engineering Services – E. 5th St. Mini-Storage Site Plan Review, \$241.00
4. Veenstra & Kimm, Engineering Services – Casey's Site Plan Review, \$125.20
5. Veenstra & Kimm, Engineering Services – Industrial Park Rise Improvements, \$3,150.30
6. Veenstra & Kimm, Engineering Services – Court House Sewer Separation (Printing), \$67.00
7. Veenstra & Kimm, Engineering Services – Court House Sewer Separation, \$1,066.15
8. Harris Global Software, Annual Software Maintenance, \$10,889.00
9. Kevin D. Olson, Professional Services, \$1,594.80
10. Ahlers & Cooney, P.C., Professional Services (General Urban Renewal), \$2,182.50
11. A&R Land Services, Inc., ROW Services-Hwy 1 Water Main Project, \$928.90
12. Wagon Wheel, outdoor service area (RAGBRAI)
13. Lebowski's, Rock N Bowl, 1601 E. Washington St., outdoor service area (RAGBRAI)
14. Mi Pueblo Real, 1021 W. Madison Street, Class C Liquor License (LC) (Commercial), Sunday Sales, **(renewal)**
15. Washington Events, 211 W. Washington Street, Class B Beer Permit (BB) (includes wine coolers), outdoor service area, **(new)**
16. Corner Stop, 100 E. Madison Street, Cigarette Permit **(renewal)**
17. Fareway Store #554, 301 N. Marion Avenue, Cigarette Permit **(renewal)**
18. Wines & Spirits, 106 W. 2nd Street, Cigarette Permit **(renewal)**
19. Moore's BP AMOCO, 1061 W. Madison Street, Cigarette Permit **(renewal)**
20. BP One Trip, 1504 E. Washington Street, Cigarette Permit **(renewal)**
21. Dollar General #2237, 1506 E. Washington Street, Cigarette Permit **(renewal)**
22. Casey's General Store #3036, 304 E. Washington Street, Cigarette Permit **(renewal)**

23. Casey's General Store #1624, 1002 W. Madison Street, Cigarette Permit **(renewal)**
24. Smokin' Joe's Tobacco & Liquor Outlet #9, 304 W. Madison St., Cigarette Permit **(renewal)**
25. Department Reports.

Consent - Other:

1. Hy-Vee, 528 Hwy 1 S, Cigarette Permit **(renewal)**
2. Hy-Vee Wines & Spirits, Cigarette Permit **(renewal)**

Claims and Financial Reports:

Claims as Presented.

SPECIAL PRESENTATION

Mayoral Proclamation – Washington Area Amateur Radio Club

Nuisance Abatement – Update

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

NEW BUSINESS

Discussion and Consideration of Audit RFP Proposals.

Discussion and Consideration of Affirm Mayoral Appointments to Library Board of Trustees.

Discussion and Consideration of Engineering Task Order for Well #7 Improvements.

Discussion and Consideration of Purchase Replacement Motor for Well #6.

Discussion and Consideration of Change Order #2 – Washington Business Park.

Discussion and Consideration of Change Order #4 – Court House Sewer Separation Project.

Discussion and Consideration of Certificate of Completion – Sitler Drive Widening Project.

Discussion and Consideration of W. Monroe Street Pavement Repair.

Discussion and Consideration of Listing Agreement for Former Library Building.

Discussion and Consideration of Farm Management Agreement with Washington State Bank.

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Public Hearing - Proposed \$5,660,000 Conduit Revenue Bond Issuance – U.P. Home.

Discussion and Consideration of Resolution Authorizing Issuance of \$5,660,000 Revenue Bonds – U.P. Home.

Discussion and Consideration of Resolution Setting Salaries for FY17.

Discussion and Consideration of Resolution Approving Contract for Solid Waste and Recycling

Services.

Discussion and Consideration of Second Reading of an Ordinance Setting Utility Rates.

Discussion and Consideration of Resolution Accepting the Sitler Drive 2015 Paving Project as Completed.

Discussion and Consideration of Resolution Authorizing Washington Public Library Application for Riverboat Foundation Mini-Grant.

DEPARTMENTAL REPORT

Police Department
City Administrator
City Attorney

MAYOR & COUNCILPERSONS

Sandra Johnson, Mayor
Brendan DeLong
Kerry Janecek
Jaron Rosien
Kathryn Salazar
Millie Youngquist
Russ Zieglowsky

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 05-31-2016

The Council of the City of Washington, Iowa, met in Special Session in the Nicola-Stoufer Meeting Room, in the Washington Public Library, 115 W. Washington Street, at 6:00 P.M., Tuesday, May 31, 2016. Mayor Johnson in the chair. On roll call present: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Absent: none.

Motion by Youngquist, seconded by Salazar, that the agenda for the Special Session to be held at 6:00 P.M., Tuesday, May 31, 2016 be approved as proposed. Motion carried.

Presentations from the public:

Richard Gilmore, 1201S. Iowa Ave., came before council with concerns regarding damage to items on the right-of-way, potential damage to a tree, and the fairness of the assessments for the street improvements near his home.

Dale Torpey, came before council with some questions and concerns about the proposed development agreement with the YMCA.

Bids received for the Three Year Solid Waste/Recycling Contract:

<u>Annual Cost:</u>	<u>07/01/2016</u>	<u>07/01/2017</u>	<u>07/01/2018</u>
Johnson Co. Refuse	\$504,206.00	\$504,206.00	\$504,206.00
Mark's Sanitation	\$425,107.00	\$425,107.00	\$425,107.00
Luke Waste Management	\$369,831.00	\$369,831.00	\$369,831.00
Wemiga Waste, Inc.	\$523,750.75	\$542,333.95	\$570,740.00
Waste Management	\$376,309.80	\$385,601.40	\$395,202.72

Motion by Zieglowsky, seconded by Rosien, to award the three year contract as presented to Luke Waste Management. Motion carried unanimously.

Mayor Johnson announced that now is the time for the public hearing on the FY16 Budget Amendment.

No written or oral objections were received.

Motion by Rosien, seconded by Salazar, to close the public hearing. Roll call on motion as follows: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried.

Motion by Rosien, seconded by Youngquist, to approve the Resolution Amending FY16 Budget as proposed. Roll call on motion as follows: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2016-046)**

Mayor Johnson announced that now is the time for the public hearing on Amendment #3 to the Washington Unified Commercial Urban Renewal Plan.

No written or oral objections were received.

Motion by Salazar, seconded by Rosien, to close the public hearing. Roll call on motion as follows: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried.

Motion by Rosien, seconded by Salazar, to approve the Resolution Adopting Amendment #3 to the Washington Unified Commercial Urban Renewal Plan. Roll call on motion as follows: Ayes: DeLong, Rosien, Salazar, Youngquist. Nays: Janecek, Zieglowsky. Motion carried. **(Resolution No. 2016-047)**

Mayor Johnson announced that now is the time for the public hearing on the Development Agreement with the YMCA.

Dale Torpey had further questions and concerns about the proposed agreement.

Ted Drain, Ed Weeks, and Becky Harkema spoke to the various concerns about the proposed development agreement.

After further council discussion, motion by Rosien, seconded by Salazar, to add an amendment to Section B, #9 of the agreement to require the developer to provide at least annually a written report outlining redevelopment activities on the existing property. Motion carried. Zieglowsky voted “nay”.

After further council discussion, motion by Salazar, seconded by Rosien, to add an amendment to Section B, #10, of the agreement that the Y shall submit a copy of the Y’s 990 form to the City annually before June 15. Motion carried. Zieglowsky voted “nay”.

Motion by Rosien, seconded by Salazar, to approve as amended the Resolution Approving the Development Agreement with the YMCA. Roll call on motion as follows: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist. Nays: Zieglowsky. Motion carried. **(Resolution No. 2016-048)**

Motion by Youngquist, seconded by Salazar, to approve the Resolution Provided by the City’s Bond Counsel and Indicating Council Shall Call for a City Election. Roll call on motion as follows: Ayes: DeLong, Rosien, Salazar, Youngquist. Nays: Janecek, Zieglowsky. Motion carried. **(Resolution No. 2016-049)**

Motion by Salazar, seconded by DeLong, to approve the Resolution Calling a Special Election on Tuesday, August 2, 2016 with language provided by the City’s Bond Counsel. Roll call on motion as follows: Ayes: DeLong, Rosien, Salazar, Youngquist. Nays: Janecek, Zieglowsky. Motion carried. **(Resolution No. 2016-050)**

WEDG Director Ed Raber gave council an update on Washington County Employment demographics and numbers.

Motion by Rosien, seconded by Salazar, that the Special Session held at 6:00 P.M., Tuesday, May 31, 2016 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor

The Council of the City of Washington, Iowa, met in the council chambers, 120 E. Main Street, at 6:00 P.M., Tuesday, May 17, 2016. Mayor Johnson in the chair. On roll call present: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Absent: none.

Motion by Rosien seconded by Salazar, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, May 17, 2016 be approved as amended. Motion carried. Discussion and Consideration of Affirm Mayoral Appointments to Washington Free Public Library was stricken from the agenda.

Consent:

1. Council Minutes 5-03-2016
2. Ahlers & Cooney, Professional Services, 2016A GO Bonds, \$6,144.60
3. Ahlers & Cooney, Professional Services, 2016B GO Bonds, \$4,641.88
4. Ahlers & Cooney, Professional Services, 2016C GO Bonds, \$6,405.46
5. Bankers Trust, 2008 GO Capital Loan Note, Principal & Interest, \$1,473,085.00
6. Bankers Trust 2008 GO Capital Loan Note, Redemption & Termination Fee, \$500.00
7. Bankers Trust 2009 GO Capital Loan Note, Principal & Interest, \$183,060.00
8. Bankers Trust 2015 CO Capital Loan Note, Principal, Interest, & Fee, \$186,256.25
9. MMS Consultants, Sitler Street Improvements & S. Ave. H Repair, \$19,540.00
10. PFM, Financial Advisory Services for GO Refunding Bonds, Series 2016A, \$15,572.69
11. PFM, Financial Advisory Services for Taxable GO Refunding Bonds, Series 2016B, \$6,600.00
12. PFM, Financial Advisory Services for General Obligation Bonds, Series 2016C, \$15,300.00
13. Federation Bank, Loan #10053301 Principal & Interest, \$50,739.58
14. Cedar Rapids Bank & Trust, Note #1147020602 Principal & Interest, \$24,031.75
15. Washington State Bank, Principal & Interest, \$50,557.68
16. Washington State Bank, Principal & Interest, \$51,214.02
17. Iowa Finance Authority, Loan #CF0412R, Principal & Interest, \$329,145.00
18. Iowa Finance Authority, Loan #C0441R, Principal & Interest, \$111,127.50
19. Fox Engineering, Sanitary Sewer Collection System Evaluation, \$8,375.00
20. Fox Engineering, Waste Water Treatment Plant, \$650.75
21. Fox Engineering, Well #6 Pump Replacement, \$15,939.20
22. Fox Engineering, W. 5th Street Parallel Water Main Project, \$263.80
23. Fox Engineering, Elevated Water Storage Tank, \$926.00
24. Fox Engineering, Lexington Blvd. Wastewater Pump Station Improvements, \$1,404.25
25. Griggs Environmental, Spring 2016 Wetland Mitigation Monitoring, \$678.00
26. Lynch Dallas, P.C., Professional Services, \$3,517.50
27. Lynch Dallas, P.C., Professional Services, \$1,407.00
28. The Wagon Wheel, 521 E. 7th Street, Class C Liquor License (LC) (Commercial), Sunday Sales, Living Quarters. **(renewal)**
29. Casey's General Store #3036, 304 E. Washington St., Class C Beer Permit (BC), Sunday Sales, **(renewal)**
30. Department Reports

Consent - Other:

1. DeLong Construction, Sitler Drive Widening Project, \$27,068.86
2. DeLong Construction, Court House Sewer Separation Project, \$158,668.53
3. DeLong Construction, Industrial Park RISE Improvements, \$138,906.33
4. DeLong Construction, Industrial Park Water Main Project, \$17,189.61

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

Motion by Rosien, seconded by Salazar, to approve the consent agenda – other. Motion carried. DeLong abstained with conflict.

Motion by Salazar, seconded by Janecek, to approve the Lincoln Elementary School Request for their Bike-a-thon September 6, 2016. Motion carried.

Nuisance abatement report will be on the June 7 agenda.

Motion by Rosien, seconded by Youngquist, to approve payment of the claims as presented. Motion carried.

Finance Director Kelsey Brown gave the April Financial Reports.

Motion by Salazar, seconded by Rosien, to approve the financial reports. Motion carried.

Michael Jennings who lives in the downtown area came before council to complain about non city work crews being very loud very early in the morning in the alley near his apartment. He was advised to call the police when it is going on.

Motion by Salazar, seconded by Youngquist, to approve setting a public hearing for the budget amendment for May 31 at 6:00 P.M.. Motion carried.

Motion by Rosien, seconded by DeLong, to approve the site plan as amended for Casey's new store on E. Washington Street. Motion carried. Council directed staff to work with Casey's attorney to draft language in an agreement with Casey's requiring a sidewalk be put in when sidewalks are run out to that area.

Motion by Rosien, seconded by DeLong, that the site plan for Rodney Stodgill's Mini-Storage as approved by P & Z be approved by council. Motion carried.

Motion by DeLong, seconded by Janecek, to approve the proposal from Lepic-Kroeger for commercial marketing of the old library building. Motion carried. Zieglowsky and Rosien voted "no".

Motion by Rosien, seconded by Salazar, to approve change order #3 for the Court House Sewer Separation Project and work on S. Ave. B at Monroe Street. Motion carried. DeLong abstained with conflict.

Motion by Rosien, seconded by DeLong, to move forward and get quotes for the 2016 Street Patching Program. Motion carried.

Motion by Rosien, seconded by Janecek, to authorize proceeding with the application and planning and design for the Water Treatment Plant Improvements. Motion carried.

Mayor Johnson announced that now is the time for the public hearing for the 2016 Seal Coat Project.

No written or oral objections were received.

Motion by Rosien, seconded by Zieglowsky, to close the public hearing. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried.

Bid received for the 2016 Seal Coat Project:

L.L. Pelling Company	\$90,463.00
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Motion by DeLong, seconded by Salazar, to approve the Resolution Awarding Contract for 2016 Seal Coat Project to L.L. Pelling Company. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2016-043)**

Motion by Rosien, seconded by Youngquist, to approve the third reading and adopt the Ordinance Amending Code of Ordinance Chapter 69.08 – Lincoln Elementary School drop off/pick up zone. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried. **(Ordinance No. 1048)**

Motion by Zieglowsky, seconded by Rosien, to approve the first reading of an Ordinance Setting Utility Rates. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried.

Motion by DeLong, seconded by Youngquist, to approve the Resolution Approving Preliminary Plans, Specifications, Plat, Schedule and Estimate of Cost, and Providing for Notice of Hearing – 2016 Sitler Drive Improvements. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried. **(Resolution No. 2016-044)**

Motion by Rosien, seconded by Zieglowsky, to approve the Resolution Authorizing Levy, Assessment, and Collection of Costs to the Washington County Treasurer. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Youngquist, Zieglowsky. Nays: none. Salazar abstained with conflict. Motion carried. **(Resolution No. 2016-045)**

Motion by Rosien, seconded by Salazar, that the council go into closed session per Iowa Code, Section 21.5(i) Personnell. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried.

Motion by Rosien, seconded by Youngquist, that the council return to open session. Roll call on said motion: Ayes: DeLong, Janecek, Rosien, Salazar, Youngquist, Zieglowsky. Nays: none. Motion carried.

Mayor Johnson announced that no formal action had been taken in the closed session.

Motion by DeLong, seconded by Youngquist, that the Regular Session held at 6:00 P.M., Tuesday, May 17, 2016 be adjourned. Motion carried.

Illa Earnest, City Clerk

Sandra Johnson, Mayor



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

May 20, 2016
Project No: 24616-029
Invoice No: 4

Project Manager Leland Belding III

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

Professional Services from April 17, 2016 to May 14, 2016

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	1.00	115.00	115.00	
Engineer XI	2.00	63.00	126.00	
Totals	3.00		241.00	
Total Labor				241.00
		Total this Invoice		\$241.00



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

May 20, 2016
Project No: 24616-031
Invoice No: 5

Project Manager Leland Belding III

Engineering services for Casey's Site Plan Review:

Professional Services from April 17, 2016 to May 14, 2016

Professional Personnel

	Hours	Rate	Amount
Engineer III-A	1.00	115.00	115.00
Totals	1.00		115.00
Total Labor			115.00

Unit Billing

Duplication-8.5 X11 Color			10.20
Total Units			10.20

Total this Invoice \$125.20



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

May 20, 2016
 Project No: 24645
 Invoice No: 4

Project Manager Leland Belding III

Engineering services for Industrial Park Rise Improvements - General Services:

Professional Services from April 17, 2016 to May 14, 2016

Professional Personnel

	Hours	Rate	Amount	
Clerical III	.50	41.00	20.50	
Engineer III-A	21.00	115.00	2,415.00	
Technician III	10.50	67.00	703.50	
Totals	32.00		3,139.00	
Total Labor				3,139.00

Unit Billing

Duplication			1.10	
Duplication-8.5 X11 Color			10.20	
Total Units			11.30	11.30

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,150.30	11,139.31	14,289.61	
Limit			36,000.00	
Remaining			21,710.39	
		Total this Invoice		\$3,150.30

Billings to Date

	Current	Prior	Total
Labor	3,139.00	10,742.00	13,881.00
Expense	0.00	216.21	216.21
Unit	11.30	181.10	192.40
Totals	3,150.30	11,139.31	14,289.61



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

May 20, 2016
Project No: 24649P
Invoice No: 3

Project Manager Leland Belding III

Engineering services for Court House Sewer Separation - Printing:

Professional Services from April 17, 2016 to May 14, 2016

Professional Personnel

	Hours	Rate	Amount	
Technician III	1.00	67.00	67.00	
Totals	1.00		67.00	
Total Labor				67.00
		Total this Invoice		\$67.00



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

May 20, 2016
Project No: 24650
Invoice No: 9

Project Manager Leland Belding III

Engineering services for Court House Sewer Separation - General Services:

Professional Services from April 17, 2016 to May 14, 2016

Professional Personnel

	Hours	Rate	Amount	
Engineer III-A	5.00	115.00	575.00	
Technician III	5.50	67.00	368.50	
Totals	10.50		943.50	
Total Labor				943.50

Reimbursable Expenses

Travel			107.05	
Total Reimbursables			107.05	107.05

Unit Billing

Duplication			.30	
Duplication-8.5 X11 Color			15.30	
Total Units			15.60	15.60

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,066.15	2,933.85	4,000.00	
Limit			4,000.00	
		Total this Invoice		\$1,066.15

Billings to Date

	Current	Prior	Total
Labor	943.50	2,795.50	3,739.00
Expense	107.05	48.60	155.65
Unit	15.60	89.75	105.35
Totals	1,066.15	2,933.85	4,000.00

Remit To: Global Software
62133 Collections Center Drive
Chicago, IL 60693-0621

Bill To
Washington Police Department Chief Greg Goodman 215 E Washington St. Washington, IA 52353 USA

Ship To
Washington Police Department 215 E Washington St. Washington, IA 52353 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	WAS1801			Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Annual Global Maintenance for the period of: JUL/2016 - JUN/2017	US\$0.00	US\$0.00
1.00	GLOBAL - MAINT	Note: 2016 Contract Price: \$24,300. City billed 45%	US\$0.00	US\$0.00
1.00	GLOBAL - MAINT	RMS	US\$4,047.00	US\$4,047.00
1.00	GLOBAL - MAINT	CAD	US\$3,326.00	US\$3,326.00
1.00	GLOBAL - MAINT	Mobile	US\$2,043.00	US\$2,043.00
1.00	GLOBAL - MAINT	Evidence	US\$518.00	US\$518.00
1.00	GLOBAL - MAINT	Admin	US\$594.00	US\$594.00
1.00	GLOBAL - MAINT	Interfaces	US\$406.00	US\$406.00
1.00	GLOBAL - MAINT	Bulberry CAD Interface	US\$55.00	US\$55.00
1.00	GLOBAL - MAINT	Mobile CAD & Daily Log	US\$22.00	US\$22.00
1.00	NOTE	Less: Credit Memo #MISR00001	US\$(122.00)	US\$(122.00)
1.00	NOTE	***NOTE***	US\$0.00	US\$0.00

*Acct 6210
Let's put this through
by [Signature]*

001-6-1010- 6210 Initials *Gas*
EXP. _____
Vendor # _____
Due Date _____
Date Rec. _____
Inv # _____

Subtotal	US\$10,889.00
Misc	US\$0.00
Tax	US\$0.00
Freight	US\$0.00
Trade Discount	US\$0.00
Total	US\$10,889.00

Kevin D. Olson
Attorney-at-Law
1400 5th Street, P.O. Box 5127
Coralville, Iowa 52241

Phone (319) 351-2277 Fax: (319) 351-2279 e-mail: kevinolsonlaw@gmail.com

June 2, 2016

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

APRIL, 2016 INVOICE

For legal services rendered to the City of Washington, Iowa

TOTAL HOURS	14.0 hours (reg) 2.0 hours (CT)
TOTAL MILEAGE	330 miles
Hourly Rate	\$90/hour- Reg \$75/hr - CT
Mileage Rate	\$0.56 per mile
TOTAL FOR THIS INVOICE	\$1,594.80



AHLERS & COONEY, P.C.
100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
515-243-7611

FEDERAL ID 42-1323559

May 24, 2016

CITY OF WASHINGTON, IOWA
CITY CLERK
224 W. MAIN STREET
P.O. BOX 516
WASHINGTON, IA 52353

Invoice #: 711635
Client #: 11307
Matter #: 53
Billing Attorney: JLC

INVOICE SUMMARY

RE: GENERAL URBAN RENEWAL

For professional services rendered and costs advanced through May 19, 2016:

Total Professional Services	\$ 2,182.50
Total Expenses	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 2,182.50

A & R Land Services, Inc.

1601 Golden Aspen Drive, Suite 105
Ames, IA 50010
515-450-4371

Invoice No. WASH-HWY1-16-4

INVOICE

Customer

Name City of Washington, Iowa, c/o Brent D. Hinson
Address 215 East Washington Street
City Washington State IA ZIP 52353
Phone 319-653-6584

Date 5/27/2016
Order No. WASH-HWY1-2016

Qty	Description	Unit Price	TOTAL
	APRIL 2016		
11	ROW Services for City of Washington, Iowa Highway 1 Water Main Project	\$65.00	\$715.00
340	Mileage for project trips taken.	\$0.540	\$183.60
	Color copies/printing.	\$0.50	
13	Black and white copies/printing.	\$0.10	\$1.30
	Abstractor/Courthouse Fees	\$1.00	
2	Postage	\$1.00	\$2.00
27	Recording Fees	\$1.00	\$27.00
	SubTotal		\$928.90
	Shipping & Handling		\$0.00
	Taxes Iowa		
	TOTAL		\$928.90

Payment Details

- Cash
 Check
 Credit Card

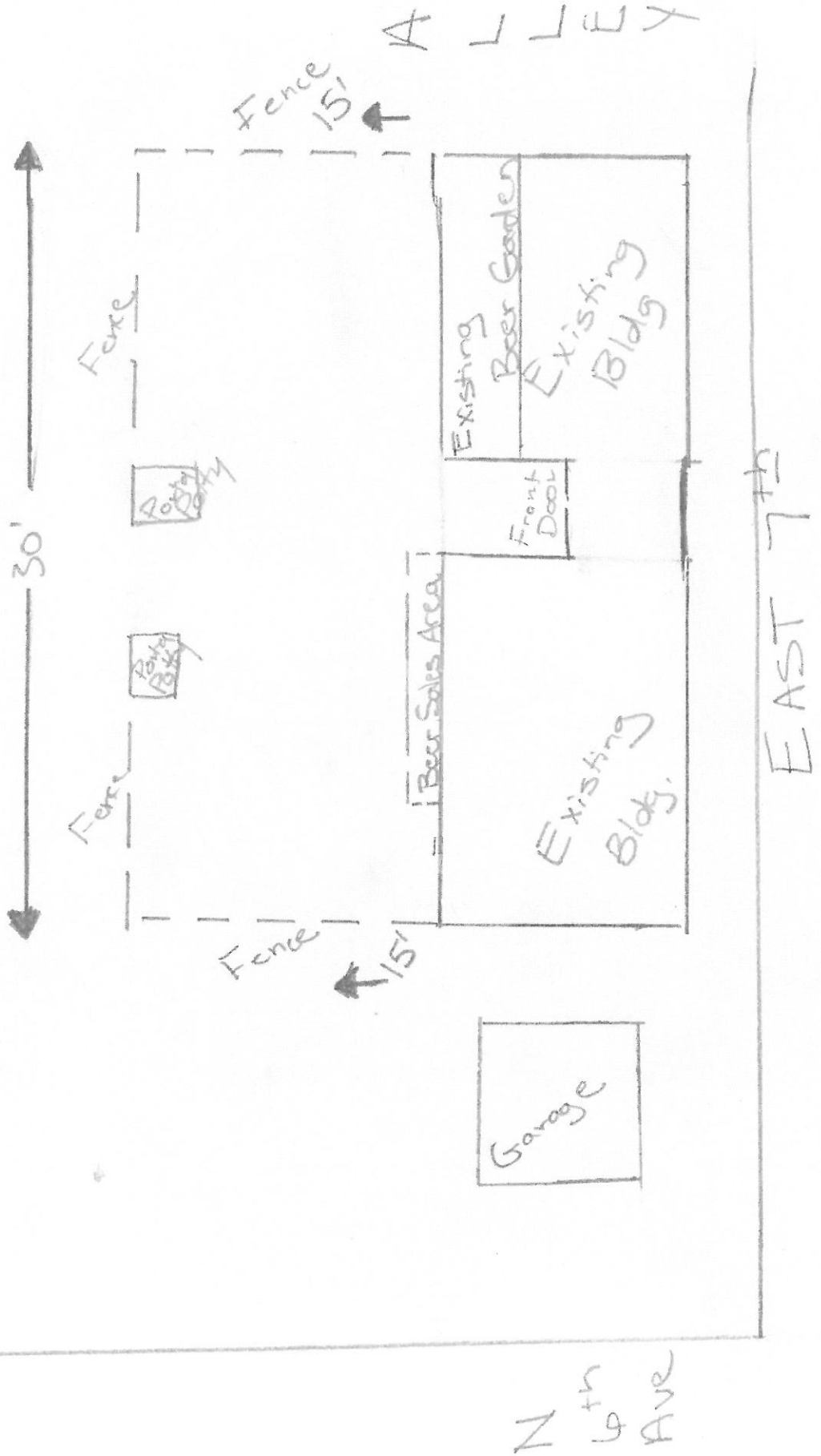
Name _____
CC # _____
Expires _____

Office Use Only: Customer will be charged 1.5% interest per month for any invoices past due over 30 days.

Agreed expenses include: mileage at current the Federal rate, lodging at GSA's current rate, per diem at GSA's current rate, postage, copies/printing at 10 cents per black & white page and 50 cents per color page, telephone calls, and any other project-related expenses to be billed to client based on actual expense.

Your Expert Right of Way Resource

PARKING PARKING



LeBowski's

RESTAURANT

WASHINGTON

1601

WFEC

Lic # LC0040294

1601 EAST WASHINGTON

BAR ENTRY

PARKING CURB

RESTAURANT

NUMBER RE

NEW RE

KITCHEN

ENTRANCE
EXIT

OUTDOOR
SERVICE AREA

BOWLING
LANES

OUTDOOR
SERVICE AREA

ENTRANCE
EXIT

OUTDOOR
SERVICES
SERVING
INSIDE
BUILDING

↑ TEMPORARY FENCING

Applicant License Application (LC0038602)

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

Contact Person

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

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/01/2015

Expiration Date: 07/31/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

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

Ownership

CLAUDIA ALVAREZ

First Name: CLAUDIA

Last Name: ALVAREZ

City: Washington

State: Iowa

Zip: 52353

Position: OWNER

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Auto Owners Insurance Company</u>	
Policy Effective Date: <u>08/01/2015</u>	Policy Expiration <u>08/01/2016</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Applicant License Application ()

Name of Applicant: <u>Washington Events</u>		
Name of Business (DBA): <u>Washington Events</u>		
Address of Premises: <u>211 W. Washington St.</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business	<u>(319) 653-5431</u>	
Mailing	<u>211 W. Washington St.</u>	
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name Shawn Ellingson	
Phone: (319) 653-2256	Email sellingson@washingtioniowa.net

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

Term: 5 days

Effective Date: 07/26/2016

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Outdoor Service

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>519614</u>	Federal Employer ID <u>81-1999412</u>

Ownership

Shawn Ellingson

First Name: Shawn **Last Name:** Ellingson
City: Washington **State:** Iowa **Zip:** 52353
Position: President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Craig Davis

First Name: Craig **Last Name:** Davis
City: Washington **State:** Iowa **Zip:** 52353
Position: Vice President
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>West Bend Mutual Insurance Company</u>

APPLICANT

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

Shawn M Ellingson
Applicant's Signature

5-2-2016
Date

NOTARY

State of Iowa

County of Washington

Signed and sworn to before me on May 2, 2016
Date

By Shawn M Ellingson
Print Name of Applicant

M. Earnest
Signature of Notary

May 2, 2016
Date



SEE INSTRUCTIONS ON THE REVERSE SIDE

For period (MM/DD/YYYY) 07 / 01 / 2016 through June 30, 2017

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

Business Information:

Trade Name/DBA: Smokin' Joe's Tobacco + Ciguar Outlet # 9
Physical Location Address: 304 W. Madison St City: Washington ZIP: 52353
Mailing Address: 1916 N. Stardevant St City: Davenport State: Ia ZIP: 52804
Business Phone Number: (563) 322-8340

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: The Outlet, Inc
Mailing Address: 1916 N. Stardevant St City: Davenport State: Ia ZIP: 52804
Phone Number: (563) 322-8340 Fax Number: (563) 322-8348 Email: Tom@cigoutinc.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

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

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

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

Name (please print): Joseph DePaese Name (please print): Michael Gripp
Signature: [Signature] Signature: [Signature]
Date: 5/25/16 Date: 5/25/16

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

**WWTP report
June 7, 2016
Council Meeting**

- **After hour alarm and dog call outs –**
14th dog call, Safety Center reported a dog to be picked up in 600Blk E Harrison, 6:00 p.m. Jason
19th dog call, Safety Center reported a dog to be picked up at 1014 N Iowa, 5:06 p.m. Delen
20th dog call, Safety Center reported a dog to be picked up at the Safety Center, 8:50 p.m. Jason
22nd dog call, Safety Center reported a dog to be picked up at Paws & More, 2:20 p.m. Jason
28th WWTP, stair screen high water float alarm, 12:42 a.m. Delen
30th Lexington lift station, pump #2 not in auto alarm, 1:26 p.m. and 2:30 p.m. Delen
31st WWTP, CPL4 communication failure alarm, 10:12 p.m. Fred
- **Dept Head meetings –** I attended the meetings on the 17th, 24th, and 31st.
- **Delen –** Delen will be off June 1-17, 2016 serving with the Iowa Army National Guard as part of his annual training with the Army.
- **RAGBRAI –** I have been talking with the three (3) portable toilet companies that will be supplying the portable toilets for RAGBRAI. We're trying to get the details worked out a head of time so things can run as smooth as possible when RAGBRAI comes to town. The three (3) companies are Action, Moore's, and Curry's.
- **WWTP extended hours –** The WWTP and Yard Waste Center (YWC) is no longer open from 7:00 a.m. to 10:00 a.m. on Saturday mornings so Washington residents can haul their own yard waste to the YWC. The YWC will be open M-F 7:00 a.m. to 4:00 p.m.
- **Yard work –** We have been doing a lot of mulching around the trees and structures at the WWTP. We filled several washouts with red rock and dirt in the ditches where the storm water flows. We have also spread dirt and compost to several rough areas in the WWTP yard. Thanks to Delong's for the dirt and the M/C Dept for the use of their tractor and gill to smooth the dirt/compost out so it can be seeded.
- **Iowa Renewal Energy (IRE) –** IRE continues to discharge to the city collection system without problems.
- **West EQ basin return pump #1 VFD –** Nick of JETCO was at the WWTP on May 20, 2016 to install the new circuit board in the VFD. Pump #1 is back to normal operation since the circuit board was installed. Nick also did some work to the SCADA laptop computer to keep it from upgrading to windows 10 while he was here. The SCADA control system requires Windows 7. Any upgrades installed on the laptop will cause problems and not allow the SCADA controls to work properly.
- **West EQ liner's sand tubes –** We got the three (3) sand tubes pulled back into place on the 23rd without problems. The tubes were pulled down on the inside of the liner last winter. They were frozen in the ice and then when the ice started to melt strong winds pulled them out of the ground and down inside of the liner. Luckily there wasn't any damage to the liner or tubes when this happened.
- **Recent rains –** The recent rains haven't caused any operational problems at the WWTP, Lexington lift station, or Parkside Estates lift station. The Underpass was flooded on the 31st after the heavy down pour around 10:00 p.m. The pumps in the lift station were both pumping but couldn't keep up.

- **WWTP generator diesel fuel** – The test results are back from the samples we collected. The fuel passed all the tests that were performed on the samples. The fuel will be tested again in the fall. We may add fresh fuel and winter additives at that time.
- **LS tractor and bush hog mower** – Jason took the front end loader off the LS tractor and hooked the bush hog mower and started mowing the West EQ & East EQ fields on May 26th. We'll also do some mowing for the M/C Dept while the mower is still on the tractor.
- **WWTP's golf cart** – The golf cart quit running. Jason called Yotty's in Kalona. Jerry diagnosed the problem over the phone. Jason ran to Kalona to get two (2) new rear hubs. The cost for the parts was \$148. We installed the parts at the WWTP. The cart is now running again. Its unfortunate we had to spend money on it since it will be traded in soon, however we couldn't trade it in if it wasn't running, plus it's used several times daily during this time of the year.
- **WWTP equipment maintenance** – Serviced and changed oil/grease in several pieces of equipment when the SCADA controls notified us that maintenance was required.
- **Mowing and spraying** – We continue to mow at the WWTP and lift stations. I have started spraying weeds along the chain link fences and around structures at the WWTP.
- **Dust control at the WWTP** – Thanks to Tim of M/C for spraying the WWTP entrance road for dust control.
- **Tow lot at old WWTP** – Lifetime Fence Company was here on the 1st to install the new chain link fence for the tow lot and to repair some of the old chain link fence where a tree had fallen and damaged it.
- **John Deere mower** – The mower's electronic PTO switch was replaced by Sinclair Tractor on the 1st. When mowing the mower would disengage and it got to the point where the deck wouldn't even engage. New blades were also purchased.

Fred E. Doggett
6/2/2016 3:15 PM

Maintenance and Construction Report

5/7/16-5/20/16

STREETS: M/C Personnel cold mixed a few areas. Personnel also crack sealed finishing South 9th Ave between East Washington and East Polk St, sealing cracks began on South Iowa. Personnel also crack sealed 5 blocks in the downtown area (surrounding Central Park and in front of the State Theater). The street sweeper continued the route around town.

WATER DISTRIBUTION: M/C Personnel assisted with De Long on the water service lines running lines to the South side of West Jefferson with our mole machine. West Jefferson water main is also hooked up and all services completed between 'B' & 'C'. Personnel disconnected a water service at 320 South 15th St for demo purposes. Personnel installed a fire hydrant located at South Ave D-West Washington St. personnel repaired a water box by replacing a new rod and top section of the box located at 1307 North 2nd Ave.

SEWER COLLECTION: M/C Personnel completed a Fox engineering list of questions on manhole inspections and mailed back.

STORM SEWER COLLECTION: M/C Personnel jet/vac a few intakes.

MECHANIC/SHOP: M/C Personnel serviced FD #2 (repaired air leak), PD 97 (new tires), PD 92 (check codes, rotate tires, replace wheel bearings and check brakes), 601 (engine repair, remove turbo), WWTP tractor, tar kettle (gun nozzle and exhaust), Street sweeper (dirt shoes bracket) and East gas fuel pump (replace transfer hose).

OTHER: M/C Personnel attended a SASSO meeting on Drugs/Alcohol & Backhoe Safety. Personnel continued with yard waste and brush pick up. Personnel responded to 72 One Call Locates.

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

2016 WATER QUALITY REPORT FOR WASHINGTON WATER DEPARTMENT

This report contains important information regarding the water quality in our water system. The source of our water is ground water. Our groundwater is drawn from the Cambrian Jordan Sandstone aquifer.

Our water quality testing shows the following results:

CONTAMINANT	MCLG	MCL	DETECTED LEVEL	DATE SAMPLED	RANGE OF DETECTION	VIOLATION	SOURCE
Combined radium (pCi/L)	0	5	2.5	10/7/2015		NO	Erosion of natural deposits
Lead (ppb)	0	AL=15	1 95%	8/19/2014	0-1	NO	Corrosion of household plumbing systems; erosion of natural deposits
Lead (ppb)	0	AL=15	1 90%	8/19/2014	0-1	NO	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	1.3	AL=1.3	0.4 90%	8/19/2014	.01-.53	NO	Corrosion of household plumbing systems; Erosion of natural deposits
Sodium (ppm)	N/A	N/A	140	10/10/2012		NO	Erosion of natural deposits; Added to water during treatment process
Chlorine (ppm)	MRDLG = 4.0	MRDL = 4.0	1.88	12/31/2015	.91-2.03	NO	Water additives used to control microbes
Nitrate (ppm)	10	10	<1.0	2/11/2015		NO	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Alpha Emitters (pCi/L)	0	15	9.4	9/24/2013		NO	Erosion of natural deposits
Flouride (ppm)	4	4	.91	11/08/2011		NO	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
TTHM (ppm) Total Trihalomethanes	N/A	.08	< .002	7/15/2015		NO	By-products of drinking water disinfection
HAA5 (ppm) Haloacetic Acids	N/A	.06	< .006	7/15/2015		NO	By-products of drinking water disinfection

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L – picocuries per liter
- N/A – Not applicable
- ND -- Not detected
- Action Level (AL) – The concentration of a contaminant, which, if exceeded, triggers treatment or other requirements, which a water system must follow.

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primary from materials and components associated with service lines and home plumbing. The Washington Water Department is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

SOURCE WATER ASSESSMENT INFORMATION

The City of Washington water supply obtains its water from the Cambrian Jordan Sandstone aquifer. The Cambrian Jordan Sandstone aquifer was determined to be not susceptible to contamination because the characteristics of the aquifer and overlying materials prevent easy access of contaminants to the aquifer. The wells will somewhat susceptible to activities such as not be susceptible to most contaminant sources except through pathways to the aquifer such as abandoned or poorly maintained wells. A detailed evaluation of your source water was completed by the IDNR, and is available from the City of Washington Water Department at (319) 653-2764.

OTHER INFORMATION

The City of Washington uses an Electrodialysis Reversal Treatment process to purify the water. EDR is a high-tech process where minerals and other constituents are removed by an electrical charge.

Our water utility is making every effort to protect the water system from potential security threats. You, as customers, can also help. If you see any suspicious activity near the water tower, treatment plant, wells or fire hydrants, please contact the local police/sheriff department or us at (319) 653-2764. We appreciate your assistance in protecting the water system.

CONTACT INFORMATION

For questions regarding this information, please contact Chad McCleary or Kyle Wellington at (319) 653-2764 during the following hours: 7 am - 3:30 pm, M-F

Decisions regarding the water system are made at the City Council meetings held on the first and third Tuesdays at 6 p.m. at the Old Library, 120 E. Main Street, and are open to the public. This report will not be mailed to each individual user.

CITY OF WASHINGTON, IOWA

CLAIMS REPORT FOR JUNE 3, 2016

POLICE	ALLIANT ENERGY	ALLIANT ENERGY	700.73	
	ARAMARK UNIFORM SERV INC.	RUG & TOWEL SERVICE	229.75	
	AUTOZONE	PARTS	25.57	
	BARRON MOTOR SUPPLY	PARTS	215.85	
	CUSTOM IMPRESSIONS INC	SHIPPING	64.98	
	ELLINGSON, SHAWN	TRAINING, LODGING, MEALS	142.21	
	GALLS LLC	CLUTCH	42.73	
	HIWAY SERVICE CENTER	OIL FILTER	14.70	
	MARCO TECHNOLOGIES LLC.	COPIER	91.52	
	MARCO, INC.	COPIER	103.00	
	QUILL	OFFICE SUPPLIES	17.89	
	UP - TOWN AUTO WASH. LLC	REFILL WASH CARD	100.00	
	VISA	SUPPLIES & EQUIP	224.32	
	WAL-MART	SUPPLIES	282.24	
	WASHINGTON NOON KIWANIS CLUB	MEMBERSHIP DUES	124.50	
	WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	374.70	
		TOTAL	2754.69	
	FIRE	ALLIANT ENERGY	ALLIANT ENERGY	1401.46
		GALLS LLC	FIRE GEAR	660.78
		WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	172.78
		TOTAL	2235.02	
DEVELOP SERV	BRUNS, DAVID	MEAL REIMBURSMENT	38.72	
	CLERK OF COURT	FILING FEE-RANGEL & JASPER	170.00	
	HARRIS, HENRY W.	516 W JEFF & 521 N D MOWING ABA	110.00	
	HEDGE ABOVE	1508 E WASH ST ABATE GRASS	350.00	
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	37.50	
	LUKE WASTE MANAGEMENT	CLEANUP ABATEMENT	495.00	
	WAL-MART	SUPPLIES AND COMP SUPPLIES	234.88	
	WASHINGTON EVENING JOURNAL	YEARLY SUBSCRIPTION	119.25	
		TOTAL	1555.35	
	LIBRARY	ALLIANT ENERGY	ALLIANT ENERGY	207.84
AMAZON		LIBRARY MATERIALS	780.16	
CINTAS CORP LOC. 342		WALK-ON MATS	48.42	
EBERT SUPPLY CO.		JANITORIAL SUPPLIES	69.96	
KONE INC.		ELEVATOR-DRIVER REPLACEMEN	1435.00	
SCHAEFER CLEANING		JUNE- JANITORIAL SERV	1125.00	
STAPLES ADVANTAGE		STAPLES ADVANTAGE	53.30	
WCDC INC		WINDOW WASHING	30.00	
		TOTAL	3749.68	
PARKS		ACE-N-MORE	SUPPLIES	162.73
	ALLIANT ENERGY	ALLIANT ENERGY	3221.55	
	CINTAS FIRST AID & SAFETY	MEDICAL KIT SHOP	38.92	
	FAREWAY STORES	RESTROOM SUPPLIES	97.93	

	RIVERSIDE PALLET RECYCLERS, INC	MULCH	180.00
	WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	105.78
		TOTAL	3806.91
POOL	ACCO	CHEMICAL TUBING	148.10
	ACE-N-MORE	POOL CHEMICAL FEED	147.29
	CARSON PLUMBING & HEATING SRVS INC	NEW POOL URINAL	172.49
		TOTAL	467.88
CEMETERY	ACE-N-MORE	PARTS	153.99
	ALLIANT ENERGY	ALLIANT ENERGY	476.57
	ATCO INTERNATIONAL	SAFETY GLASSES	210.62
	WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	132.19
		TOTAL	973.37
FINANCIAL ADMINISTRATION	ALL AMERICAN PEST CONTROL	PEST CONTROL	44.00
	ALLIANT ENERGY	ALLIANT ENERGY	1576.38
	BERRY	WINDSTREAM DIRECTORY ADV	23.20
	BLAIR HOUSE	HIST PRESER-BLAIR HOUSE RE	30.00
	CARSON PLUMBING & HEATING SRVS INC	SHUT DOWN BOILER OLD LIBRA	62.95
	CINTAS CORP LOC. 342	RUG & TOWEL SERVICE	214.94
	EBERT SUPPLY CO.	SUPPLIES	46.50
	FAREWAY STORES	COFFEE	33.56
	HY-VEE FOOD STORE	CATERING	249.80
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	383.75
	J & S ELECTRONIC BUSINESS SYSTEMS, INC	COPIER MAINTENANCE	130.00
	PIP PRINTING	NEWSLETTER PRINTING	1268.74
	POSTMASTER	ANNUAL POST OFFICE BOX REN	110.00
	PURCHASE POWER	POSTAGE	86.31
	QUILL	OFFICE SUPPLIES	230.77
	SITLER'S ELECTRIC	BULBS, BALLAST, SUPPLIES	65.70
	US POSTMASTER	NEWSLETTER POSTAGE	572.35
	WINDSTREAM IOWA COMMUNICATIONS	SERVICE	1237.73
		TOTAL	6366.68
AIRPORT	ALLIANT ENERGY	ALLIANT ENERGY	779.75
	EASTERN AVIATION FUELS INC	FUEL	24754.04
	ERPELDING, KEVIN	REGISTRATION, MILEAGE, LOD	417.48
	ROE, MIKE	REIMB-CONF, LODGING, MEALS	470.29
	WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	175.86
		TOTAL	26597.42
ROAD USE	ACE-N-MORE	PARTS	193.37
	AGRILAND FS, INC	FUEL	444.00
	CENTRAL IOWA DISTRIBUTING	MOP	32.90
	CERTIFIED LABORATORIES	DIESEL FUEL TESTING	548.00
	CHEMSEARCH	SUPPLIES	370.21
	COBB OIL CO, INC.	FUEL	606.35

DOUDS STONE LLC	STONE	120.29
FOUNTAIN TRANSMISSION SPECIALISTS	REPAIRS	175.61
HIWAY SERVICE CENTER	PARTS	37.83
I TECH TECHNOLOGY EXPERTS	SHIPPING	13.03
IA DEPT OF TRANSPORTATION	PAINT	814.49
JOHN DEERE FINANCIAL	SUPPLIES	91.84
L L PELLING CO	PRE-MIX	1443.30
LOGAN CONTRACTORS SUPPLY, INC.	SEALANT	2795.58
LOVEWELL FENCING	REPAIR, S 9TH & E. POLK	5500.00
METAL CULVERTS INC.	CULVERTS	1122.00
RODNEY'S CONSTRUCTION	CONCRETE RECYCLING	967.50
SITLER'S ELECTRIC	BULBS, BALLAST, SUPPLIES	3.64
TRANS IOWA EQUIPMENT	SWEEPER PARTS	154.78
UNITY POINT CLINIC-OCCUPATIONAL MEDICI	UNITY POINT CLINIC-OCCUPAT	37.00
WASH CO HOSPITAL	EMPLOYEE TESTING ACCT G404	54.00
WASHINGTON LUMBER	SIDING	84.68
ZARNOTH BRUSH WORKS	GUTTER BROOM	938.00
	TOTAL	16548.40

STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	30042.92
		TOTAL	30042.92

CAPITAL PROJ	BOLTON & MENK, INC.	RAMP	2630.00
		TOTAL	2630.00

TREE COMMITTEE	BAILEY NURSERIES	TAGS	5.39
		TREES	2293.50
		TOTAL	2298.89

PARK GIFT	BENDER, PERRY	PARK FLOWERS	1424.00
		TOTAL	1424.00

LIBRARY GIFT	AMAZON	LIBRARY MATERIALS	277.18
	CITY DIRECTORY, INC.	PHONE BOOK REFERENCE	168.00
	DES MOINES REGISTER	ANNUAL SUBSCRIPTION	424.04
	FAREWAY STORES	PROGRAM REFRESHMENTS	6.58
	RECORDED BOOKS LLC	AUDIOBOOK	95.39
		TOTAL	971.19

WATER PLANT	ACE-N-MORE	SUPPLIES	21.21
	ALLIANT ENERGY	ALLIANT ENERGY	38051.28
	BELL, JASON	REPLACE SHINGLES-WELL PIT	836.68
	BILLINGS, MICHAEL	WATER DEPOSIT REFUND	32.23
	FERGUSON WATERWORKS# 2516	METER	6027.74
	JENNINGS, ELAINE	MILEAGE REIMB	14.38
	KACER, JIM	WATER DEPOSIT REFUND	111.55
	MUNICIPAL SUPPLY INC	SUPPLIES	516.80
	PERRINE, CHRISTOPHER	WATER DEPOSIT REFUND	33.43
	POSTMASTER	BULK MAILING WATER BILLS	799.19

STATE HYGIENIC LAB	WATER TESTING	112.50
STOREY KENWORTHY/MATT PARROTT	WATER BILL FORMS	1186.81
STREFF, ROSE	MILEAGE REIMB	2.88
UTILITY EQUIPMENT CO	HYDRANT AND VALVE	320.55
WINDSTREAM IOWA COMMUNICATIONS	SERVICE	95.72
	TOTAL	48162.95

WATER DISTRIBUTION	ACE-N-MORE	SUPPLIES	112.26
	ALLIANT ENERGY	ALLIANT ENERGY	206.55
	ARNOLD MOTOR SUPPLY	PARTS	436.31
	BARRON MOTOR SUPPLY	SUPPLIES	86.02
	CENTRAL IOWA DISTRIBUTING	HERBICIDE	116.50
	CHEMSEARCH	SUPPLIES	518.15
	DOUDS STONE LLC	STONE	460.37
	DULTMEIER SALES	PARTS	43.87
	FASTENAL COMPANY	PARTS	478.54
	GIERKE ROBINSON CO., INC	PARTS	138.21
	GREINER DISCOUNT TIRES	TIRES & REPAIR	181.30
	HIWAY SERVICE CENTER	PARTS	158.42
	IOWA ONE CALL	SERVICE	103.80
	KIMBALL MIDWEST	SUPPLIES	5.49
	MIDWEST FUEL INJECTION	FUEL INJECTOR	799.00
	MUNCIPAL MANAGEMENT CORP	SERVICE	700.00
	RIVER PRODUCTS	ROADSTONE	279.50
	USA BLUEBOOK	CHEMICALS	390.20
	WELLINGTON, EARL	TOOLS	112.95
	WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	90.94
		TOTAL	5418.38

SEWER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	12061.79
	ATCO INTERNATIONAL	SUPPLIES	136.50
	BRECKE MECHANICAL CONTRACTORS	REPAIR BACKFLOW PREVENTERS	548.90
	FAREWAY STORES	SUPPLIES	43.34
	SITLER'S ELECTRIC	BULBS, BALLAST, SUPPLIES	29.93
	SUEZ TREATMENT SOLUTIONS, INC.	BALLAST	43.30
	SUPPLY WORKS	SUPPLIES	161.39
	TESTAMERICA LABORATORIES INC	TESTING	2000.41
	USA BLUEBOOK	TESTING SUPPLIES	87.94
	WASHINGTON LUMBER	LUMBER	7.50
	WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	250.97
	YOTTYS, INC.	BRAKE DRUMS- GOLF CART PAR	148.00
		TOTAL	15519.97

SEWER COLLECTION	ACE-N-MORE	BATTERIES	210.96
	ALLIANT ENERGY	ALLIANT ENERGY	2606.07
	GREINER DISCOUNT TIRES	TIRE REPAIR	15.00
	HIWAY SERVICE CENTER	OIL FILTER	5.20
	WAL-MART	SUPPLIES AND COMP SUPPLIES	97.81
	WASHINGTON LUMBER	PLUMBING SUPPLIES	4.91
	WINDSTREAM IOWA COMMUNICATIONS	PHONE SERVICE	90.94

		TOTAL	3030.89
SEWER CAP PROJ	SITLER'S ELECTRIC	BULBS, BALLAST, SUPPLIES	111.53
	SCHIMBERG CO.	W JEFFERSON WATER MAIN	562.90
		TOTAL	674.43
SANITIATION	LEYDEN, JANE	ANNUAL TRASH STICKER REFUN	49.60
	LUKE WASTE MANAGEMENT	REFUSE AND RECYCLING/BULKY	26151.50
	MILLER, ADAM	ANNUAL TRASH STICKER REFUN	49.60
	WASH CO HUMANE SOCIETY	MAY COLLECTIONS	423.10
		TOTAL	26673.80
		TOTAL	201902.82

CITY OF WASHINGTON, IA
VISA Card Charges - 2016

CLAIMS REPORT 06/07/2016

POLICE

GOOGLE - PERSONAL EXPENSE- REIMBURSED
DILLARDS - ROCKPORT SHOES FOR GREG
HERMAN ST - COMPUTER SOFTWARE
OFFICE MAX - WRITING PADS AND PENS

[Redacted]

4.99
105.99
39.99
73.35

-

224.32

[Redacted]

-

-

[Redacted]

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[Redacted]

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[Redacted]

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WASHINGTON AREA AMATEUR RADIO CLUB

802 n 2ND St
Washington Iowa 52353
319-461-4675



FIELD DAY-COME JOIN US!!!

SUNSET PARK!!! Washington IA.

JUNE 25TH & 26TH 2016 ALL DAY BOTH DAYS

**SEE ACTUAL COMMUNICATIONS IN PROGRESS
BY AMATEUR RADIO OPERATORS!**

**VIEW AN ACTUAL EMERGENCY COMMUNICATIONS
STATION USED DURING EMERGENCIES!!**

NO CHARGE!!



PROCLAMATION

Whereas, Amateur Radio operators are celebrating over a century of the miracle of the human voice broadcast over the airwaves; and

Whereas, Amateur Radio has continued to provide a bridge between peoples, societies and countries by creating friendships and the sharing of ideas; and

Whereas, Amateur Radio Operators have also provided countless hours of community services both in emergencies and to other local organizations throughout these decades; and

Whereas, these Amateur Radio services are provided wholly uncompensated; and

Whereas, the State of Iowa also recognizes the services Amateur Radio's people also provide to our many Emergency Response organizations, including Law Enforcement, Fire, Rescue, EMS, and Public Service Organizations; and

Whereas, these same individuals have further demonstrated their value in public assistance by providing free radio communications for local parades, bike-a-thons, walk-a-thons, fairs and other charitable public events; and

Whereas, the State of Iowa, City and County of Washington, recognizes and appreciates the diligence of these "hams" who also serve as weather spotters in the Skywarn program of the National Weather Service National Oceanic and Atmospheric Administration. and

Whereas, the ARRL is the leading organization for Amateur Radio in the USA; and

Whereas, the ARRL Amateur Radio Field Day exercise will take place on June 25-26, 2016 and is a 24 hour emergency preparedness exercise and demonstration of the Radio Amateurs' skills and readiness to provide self-supporting communications without further infrastructure being required; now

Therefore, I Jack Seward, chairman of the Washington county Board of Supervisors, and Sandra Johnson, Mayor of the City of Washington, also, Larry Smith, Washington County EMA Director, do hereby officially recognize and designate June 20th through -26th. 2016, as **Amateur Radio Week** in the City and County of Washington Iowa.

Dated the _____ of June 2016

Signed _____

Signed _____

Signed _____

JOB #	ADDRESS	Ward	Complainant	Nuisance/Complaint/Concern	Complaint Date	Warning Date	Method of Warning	Clean up deadline	Pics	Action/Results	City Official	Status
1	224 E. 11th St.	3	city	trailer on grass trash by garage	4-Apr	4-Apr	letter	13-Apr	*		MH	CLOSED
2	1015 E Adams St	2	city	trash bags in bed of truck	4-Apr	4-Apr	hanger			Luke's was to abate owner cleaned up immediately upon seeing them	MH	CLOSED
3	519 N Ave D	1	city	dumpster full trash bags	4-Apr	4-Apr	hanger				MH	CLOSED
4	623 N Ave C	1	city	truck in rear yard	4-Apr	4-Apr	hanger				MH	CLOSED
5	313 W Jefferson St	4	city	truck 2 trailers in yard	4-Apr	4-Apr	hanger				MH	CLOSED
6	525 W 3rd St	1	city	car in yard	4-Apr	4-Apr	hanger			letter sent 4-19-16	MH	CLOSED
7	525 W 3rd St	1	city	washer dryer on patio	4-Apr	4-Apr	hanger	29-Apr			MH	CLOSED
8	614 W. Monroe St.	4	city	car in yard	7-Apr	7-Apr	hanger				MH	CLOSED
9	614 W. Monroe St.	4	city	trash by garage	7-Apr	7-Apr	hanger				MH	CLOSED
10	620 W. Monroe St.	4	city	trailer in yard	7-Apr	7-Apr	hanger				MH	CLOSED
11	829 S. Iowa Ave	4	citizen	junk on porch	7-Apr	7-Apr	hanger				MH	CLOSED
12	511 S. 7th Ave	3	citizen	trash blowing around	7-Apr	7-Apr	verbal			renters left trash at curb when vacating property 4-13 checked no issue at this property	MH	CLOSED
13	1120 E. Main St.	2	citizen	trash in back, does not mow	8-Apr						MH	CLOSED
14	521 W. Madison St.	4	city	car-trailer on grass	11-Apr	11-Apr	letter	29-Apr	*		MH	CLOSED
15	202 N. Ave C	4	city	jeep on grass	13-Apr	13-Apr	hanger				MH	CLOSED
16	202 E. Jefferson St	1	city	inop vehicle, trash, junk on property	18-Apr	18-Apr	letter	5-May	*		MH	CLOSED
17	511 W. 3rd St.	1	city	truck/trailer on grass	18-Apr	18-Apr	hanger			short of cash will gravel by June	MH	CLOSED
18	812 W 2nd St.	1	city	2 trailers on grass	18-Apr	18-Apr	hanger				MH	CLOSED
19	515 W. 5th St.	1	city	junk/trash by garage	18-Apr	18-Apr	48 hr hanger	25-Apr			MH	CLOSED
20	914 N 5th Ave.	2	city	car on grass	18-Apr	18-Apr	hanger				MH	CLOSED
21	1035 N. 6th Ave	2	city	boat/trailer on grass	18-Apr	18-Apr	hanger				MH	CLOSED
22	620 N. 4th Ave	2	city	car on grass	18-Apr	18-Apr	hanger	18-May		owner called needs 30 days to get gravel	MH	CLOSED
23	412 E. 7th St.	2	city	truck on grass	18-Apr	18-Apr	hanger				MH	CLOSED
24	520 E 9th St.	2	city	junk on property	19-Apr	19-Apr	letter				MH	CLOSED
25	1114 E 2nd St	2	city	boat/trailer on grass	19-Apr	19-Apr	hanger				MH	CLOSED
26	408 N. 12th Ave.	2	citizen	dumpsters full, trash piled in back of property	19-Apr	19-Apr	letter	1-May	*	owners hired Mark's to clean up trash and piles of cardboard	MH	open
27	520 E. 9th St.	2	city	huge amount of junk on property	19-Apr	20-Apr	letter	1-May	*	copy of letter sent to landlord/owner	MH	CLOSED
28	520 E 9th St.	2	city	trailer on grass trash	19-Apr	20-Apr	letter	20-May	*		MH	CLOSED
29	514 N. Marion Ave	1	city	2 cars on grass	20-Apr	21-Apr	letter	20-May	*	copy of letter sent to landlord/owner	MH	CLOSED
30	403 E Main St.	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
31	403 E Main St.	2	city	trash bags at curb no stickers	25-Apr	25-Apr	hanger				MH	CLOSED
32	627 E Main St.	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
33	102 S 7th Ave	2	city	trash at curb	25-Apr	25-Apr	hanger				MH	CLOSED
34	102 N 7th Ave	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
35	1206 E 2nd St	2	city	oversized trash bags	25-Apr	25-Apr	hanger				MH	CLOSED
36	1206 E 2nd St	2	city	chair, couch at curb	25-Apr	25-Apr	hanger				MH	CLOSED
37	1206 E 2nd St	2	city	truck on grass	25-Apr	25-Apr	hanger				MH	CLOSED
38	308 E 6th St	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
39	609 N Ave B	1	city	mattress at curb	25-Apr	25-Apr	hanger				MH	CLOSED
40	703 N Ave B	1	city	couch at curb	25-Apr	25-Apr	hanger				MH	CLOSED
41	609 N Marion Ave	1	city	tv at curb	25-Apr	25-Apr	hanger		*	Luke's to abate 5-3-16	MH	ABATED
42	610 N Marion Ave	1	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
43	610 N Marion Ave	1	city	box springs at curb	25-Apr	25-Apr	hanger			bulky items actually belong to 614 N Marion	MH	CLOSED
44	614 N Marion Ave	1	city	3 tv's at curb	25-Apr	25-Apr	hanger		*	Luke's to abate 5-3-16	MH	ABATED
45	1101 N Iowa Ave	1	city	Box spring-mattress at curb	25-Apr	25-Apr	hanger		*	Luke's to abate 5-3-16	MH	ABATED
46	602 N Iowa Ave	1	city	recliner at curb	25-Apr	25-Apr	hanger				MH	CLOSED
47	508 N Iowa Ave	1	city	trash bags at curb no stickers	25-Apr	25-Apr	hanger				MH	CLOSED
48	1002 N 2nd Ave	1	city	microwave at curb	25-Apr	25-Apr	hanger				MH	CLOSED
49	1506 N 2nd Ave	1	city	3 contractors bags at curb	25-Apr	25-Apr	hanger				MH	CLOSED
50	1320 N 6th Ave	2	city	couch at curb	25-Apr	25-Apr	hanger				MH	CLOSED
51	1320 N 6th Ave	2	city	trash bags at curb no stickers	25-Apr	25-Apr	hanger				MH	CLOSED
52	803 N 7th Ave	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
53	803 N 7th Ave	2	city	couch at curb	25-Apr	25-Apr	hanger				MH	CLOSED
54	803 N 7th Ave	2	city	trash bags at curb no stickers	25-Apr	25-Apr	hanger				MH	CLOSED
55	818 N 7th Ave	2	city	cabinet at curb	25-Apr	25-Apr	hanger		*		MH	CLOSED
56	904 N 7th Ave	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
57	414 S. 2nd Ave	3	city	contractors trash bags at curb	25-Apr	25-Apr	hanger				MH	CLOSED
58	701 S Ave B	4	city	box springs at curb	25-Apr	25-Apr	hanger		*	Luke's to abate 5-3-16	MH	CLOSED
59	534 S. Ave B	4	city	trash at curb	25-Apr	25-Apr	48 hr hanger				MH	ABATED
60	513 S Ave B	4	city	trash at curb	25-Apr	25-Apr	hanger				MH	CLOSED
61	704 W 2nd St	4	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
62	310 N Ave D	4	city	mattress at curb	25-Apr	25-Apr	hanger				MH	CLOSED
63	303 E 2nd St	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED
64	303 E 2nd St	2	city	trash bags at curb no stickers	25-Apr	25-Apr	hanger				MH	CLOSED

JOB #	ADDRESS	2	city	trash bags at curb no stickers Nuisance/Complaint/Concern	25-Apr Complaint Date	25-Apr Warning Date	hanger Method of Warning	Clean up deadline	Pics	neighbor says occupants are gone Action/Results	MH City Official	CLOSED Status	65
65	1114 E 2nd St	2	city	trash bags at curb no stickers	25-Apr	25-Apr	hanger				MH	CLOSED	65
66	1114 E 2nd St	2	city	bulky item at curb	25-Apr	25-Apr	hanger				MH	CLOSED	66
67	1116 E 3rd St	2	city	pile of carpet at curb	25-Apr	25-Apr	hanger				MH	CLOSED	67
68	1020 E 2nd St	2	city	chair at curb	25-Apr	25-Apr	hanger		*	Luke's to abate 5-3-16	MH	ABATED	68
69	1009 E 2nd St	2	city	tv at curb	25-Apr	25-Apr	hanger		*		MH	CLOSED	69
70	920 E 2nd St	2	city	box springs, mattress at curb	25-Apr	25-Apr	hanger				MH	CLOSED	70
71	920 E 2nd St	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED	71
72	920 E 2nd St	2	city	tire at curb	25-Apr	25-Apr	hanger				MH	CLOSED	72
73	744 E 2nd St	2	city	tv at curb	25-Apr	25-Apr	hanger				MH	CLOSED	73
74	624 E 2nd St	2	city	trash bags at curb no stickers	25-Apr	25-Apr	48 hr hanger				MH	CLOSED	74
75	614 E 2nd St	2	city	3 tv's at curb	25-Apr	25-Apr	hanger				MH	ABATED	75
76	609 E 2nd St	2	city	trash bags at curb no stickers	25-Apr	25-Apr	hanger		*	Luke's to abate 5-3-16	MH	ABATED	76
77	609 E 2nd St	2	city	tv at curb	25-Apr	25-Apr	hanger		*		MH	CLOSED	77
78	516 W Jefferson St	1	city	grass-weed	28-Apr	28-Apr	hanger				MH	ABATED	78
79	634 W 2nd St	1	city	tires at curb	28-Apr	28-Apr	hanger				MH	CLOSED	79
80	1108 E Washington St	2	city	box spring & Mattress at curb	28-Apr	28-Apr	hanger				MH	CLOSED	80
81	834 E Madison St	3	city	tv at curb	28-Apr	28-Apr	hanger				MH	CLOSED	81
82	1101 E Taylor St	3	city	2 mattresses and recliner at curb	28-Apr	28-Apr	hanger		*	Luke's to abate 5-3-16	MH	ABATED	82
83	511 S 7th Ave	3	city	box spring & Mattress at curb	28-Apr	28-Apr	hanger				MH	CLOSED	83
84	515 S 4th Ave	3	city	junk yard furniture at curb	28-Apr	28-Apr	hanger				MH	CLOSED	84
85	325 E Madison St	3	city	cabinet at curb	28-Apr	28-Apr	hanger				MH	CLOSED	85
86	412 S 4th Ave	3	city	chair at curb	28-Apr	28-Apr	hanger				MH	CLOSED	86
87	428 S 4th Ave	3	city	3 tv's at curb	28-Apr	28-Apr	hanger				MH	CLOSED	87
88	426 E Monroe St	3	city	2 couches 5 chairs at curb	28-Apr	28-Apr	hanger				MH	CLOSED	88
89	426 E Monroe St	3	city	2 tv's at curb	28-Apr	28-Apr	hanger				MH	CLOSED	89
90	709 S 3rd Ave	4	city	vacuum cleaner microwave at curb	28-Apr	28-Apr	hanger				MH	CLOSED	90
91	803 S 3rd Ave	4	city	mattress at curb	28-Apr	28-Apr	hanger		*	Luke's to abate 5-5-16	MH	ABATED	91
92	1002 S 2nd Ave	4	city	ironing board at curb	28-Apr	28-Apr	hanger				MH	CLOSED	92
93	740 S Marion Ave	4	city	couch at curb	28-Apr	28-Apr	hanger				MH	CLOSED	93
94	508 S Marion Ave	4	city	mattress at curb	28-Apr	28-Apr	hanger				MH	CLOSED	94
95	611 S ave B	4	city	trash bags at curb no stickers	28-Apr	28-Apr	48 hr hanger				MH	CLOSED	95
96	820 S Ave B	4	city	trash bags at curb no stickers	28-Apr	28-Apr	hanger			rental property	MH	CLOSED	96
97	513 S Ave E	4	city	mattress at curb chair by garage	28-Apr	28-Apr	hanger				MH	CLOSED	97
98	721 W Madison St	4	city	chair at curb	28-Apr	28-Apr	hanger				MH	CLOSED	98
99	725 W Madison St	4	city	mattress by house	28-Apr	28-Apr	hanger				MH	CLOSED	99
100	725 W Madison St	4	city	tv at curb	28-Apr	28-Apr	hanger				MH	CLOSED	100
101	900 W Monroe St	4	city	couch, mattress at curb	28-Apr	28-Apr	hanger				MH	ABATED	101
102	814 W Monroe St	4	city	chair at curb	28-Apr	28-Apr	hanger		*	Luke's to abate 5-5-16	MH	ABATED	102
103	700 W Monroe St	4	city	old hose reels at curb	27-Apr	27-Apr	hanger		*	Lukes to abate 5-5-16	MH	CLOSED	103
104	727 S. B Ave.	4	citizen	tall grass and tree limbs in back yard	27-Apr	27-Apr	hanger				MH	CLOSED	104
105	209 E Main St	2	city	tv at curb	2-May	2-May	hanger	4-May	*	tv dumped by unknown party Luke's to abate 5-5-16 NC bags dumped by unknown party Lukes to abate 5-5-16	MH	CLOSED	105
106	KeyWash Trail	1	citizen	trashbags dumped by trail	2-May	2-May					MH	CLOSED	106

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



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

Memorandum

May 31, 2016

To: City Council

From: Kelsey Brown
Finance Director

Re: Audit RFP

Last month, I sent out requests for proposals for audit services. We received 3 bids back from the following firms: Anderson, Larkin & Co. P.C. out of Ottumwa, Office of Auditor of State out of Des Moines/Iowa City, and Gronewold, Bell, Kynn & Co. P.C. out of Atlantic. The bids were very competitive. I have attached my scoring sheets for each firm I put together using the criteria from the State Auditor's audit RFP form.

It is my recommendation that we accept the RFP from the State Auditors Office. Their price is competitive and they have the most experience in the realm of city audits. Having worked for the State Auditor for a few years, I know the amount of working and training they put in each year to be above the industry standards. I have also personally worked with the audit staff that will be involved on the audit (with the exception of the assistant auditors) and know they are extremely qualified.

Thank you,


Kelsey

Anderson, Larkin and Co. P.C.

	Year 1	Year 2	Year 3	Lowest bid	Cost Score
Cost	\$ 13,000	\$ 13,500	\$ 14,000	\$ 40,500	1
*includes Single Audit					
Hours	170				
Estimated out of pocket expenses	\$ 500.00				
Hourly rate					
Shareholder	105				
Staff	80				
Clerical	50				
1-2 Number of staff					9 out of 10
Owners (principal)	4				
Senior Accountant	1				
Staff Accountants	3				
Support Staff	4				
3 Qualifications of firm					13 out of 15
City of Ottumwa	20 years				
5 other cities					
8 counties					
1 Municipal Light and Power					
4 Qualifications of audit team					25 out of 25
Barnes - CPA, Principal	12 years				
Podliska - CPA, Principal	23 years				
Meeker - Staff	2 years				
Kersey - Staff	5 months				
5 Consulting					4 out of 5
4 CPA's					
Various professional education in regards to governmental auditing					
Additional consulting services would be billed at hourly rates					
6 Timing					20 out of 20
Fieldwork - August/Sept					
Issuance - December 31					
Other					
Included their System Review Report - Deficiency in regards to control policies and procedures					
Talked with two entities that have them as current auditors, good references					
Total Score					96 out of 100

State Auditor's Office

Year 1	Year 2	Year 3	Lowest bid	Cost Score
\$ 15,780	\$ 16,240	\$ 16,730	\$ 48,750	0.830769
			40500	21

*includes Single Audit

Hours 245
 Estimated out of pocket expenses \$ 380.00
 Hourly rate
 Director/Manager 85.5-75.75
 Senior Auditor II 69
 Senior Auditor 58
 Staff Auditor 52.75
 Assistant Auditor 50.25

1-2 Number of staff 10 out of 10
 Deputy 1
 Directors/Managers 10
 Senior Auditor II 15
 Senior Auditor 9
 Staff Auditor 19
 Assistant Auditors 28
 Support Staff 1

3 Qualifications of firm 15 out of 15
 Soley governmental audits 200 per year

4 Qualifications of audit team 25 out of 25
 Nielsen - CPA, Deputy 35 years
 Burskern - CPA, Manager 23 years
 Fangman - CPA, In-charge 31 years
 Assistant Auditors as assigned

5 Consulting 5 out of 5
 38 CPA's
 Various professional education in regards to governmental auditing
 Continuing education requirements in accordance with Government Auditing Standards

6 Timing 20 out of 20
 Fieldwork - August
 Issuance - by December 31

Other
 Having worked personally for the State Auditor, I know the amount of work and training the office puts in each year.
 I also have worked with everyone that will be working on the audit (with the exception of the assistant auditors) and know they are extremely qualified and very good to work with
 They also currently audit Washington County

Total Score 96 out of 100

Gronewold, Bell, Kyhnn & Co. P. C.

	Year 1	Year 2	Year 3	Lowest bid	Cost Score
Cost	15,695.00	16,140.00	16,595.00	\$ 40,500	0.836259
					21 out of 25

*includes Single Audit

Hours 200

Estimated out of pocket expenses 1150

Hourly rate

Partners 125-185

Manager/Supervisor 80-95

Senior 60-80

Other Staff 35-60

1-2 Number of staff

Owners (principal) 5

Seniors 3

Other Professional staff 3

9 out of 10

3 Qualifications of firm

50 audits annually - nonprofit and governmental entities

Tama, Grinnell, Newton, Jefferson, Atlantic and Kalona

Crawrofd, Cass and Shelby County

14 out of 15

4 Qualifications of audit team

Nelson - CPA, Principal

25 years

Ginther - CPA, Principal

26 years

Welsh - CPA, Manager

12 years

Henrichs - Senior

4 years

*all have professional concentration in auditing governmental and nonprofit entities

23 out of 25

5 Consulting

8 CPA's

Various professional education in regards to governmental auditing

5 out of 5

6 Timing

Fieldwork - Sept/Oct

Issuance - December

20 out of 20

Other

Auditor for prior 3 years; not bad to work with

Total Score

92 out of 100

For the Library Board

1. Carol Ray
 2. artimesia@iowatelecom.net
 3. 35 Willow Way, Washington, IA 52353 -1838
 4. 319-653-6387/ 319-458-9226
 5. BA Art Education, University of Iowa, Graduate Study @ many universities -
 6. High School Art Teacher : University City Senior High, University City, MO 1971- 1989 & Highland Park Senior High School, St. Paul, MN 1994 -2003. Substitute teacher in many subject areas & grade levels: Iowa City, WestBranch, Solon, Mid-Prairie, Washington, including St. James, 2003 - 2011, Art Teacher @ the United Presbyterian Home, 2006 - 2016. Gallery Director, Retail Sales, briefly.
 7. Interdisciplinary activities with fine arts and humanities, various creative activities, exhibits of various sorts, voracious reading and a deep love of books and libraries - and librarians. Have worked with ages 5 - 95 thus far. I also have served on several boards over the years as well as school governing committees and historic preservation activities including the local commission. Currently on the board of the LET's Center for Healing and Creative Arts.
 8. My work experience has made it possible for me to have met and worked with people from all over the world and from many different economic situations. This has seemed like a wonderful gift; I must say that I am very happy to see that Washington has become more diverse over time.
-



CITY OF WASHINGTON

BOARD/COMMISSION APPLICATION FORM

Please return to: City of Washington, ATTN: City Clerk, PO Box 516, Washington, IA 52353

Application for: ___ Airport Commission ___ Planning & Zoning Commission ___ Board of Adjustment
___ Forestry Commission X Library Board ___ Historic Preservation Commission
___ Cable TV Commission ___ Tree Beautification Committee ___ Neighborhood Pride Committee

NAME Margi Jarrard HOME ADDRESS 1362 E. Harrison St.

OCCUPATION Retired EMPLOYER NA

PHONE NUMBER: HOME 319-653-8134 BUSINESS NA

E-MAIL ADDRESS mjrd@iowa.telecom.net

EXPERIENCE AND/OR ACTIVITIES WHICH YOU FEEL QUALIFY YOU FOR THIS POSITION

I am a retired elementary teacher, principal and curriculum director. In those positions, I worked with many librarians/media specialists. I have experience formulating and reviewing policies and procedures. I love to read and hope I passed that love on to my children & students.

WHAT IS YOUR PRESENT KNOWLEDGE OF THIS ADVISORY BOARD I believe the Library Board is responsible for developing and implementing policies and procedures, recruiting, hiring and evaluating personnel, and developing & overseeing the library budget.

WHAT CONTRIBUTIONS DO YOU FEEL YOU CAN MAKE TO THIS ADVISORY BOARD? (OR STATE REASON FOR APPLYING)

As a life long member of the community, I would like to give back and serve. I have served in leadership roles in my career and have been a part of the decisions made in the school districts I have served.

Signature Margi Jarrard

Date 4/16/2015

*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

June 2, 2016

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

From: Brent Hinson
City Administrator



Re: Well #6 Insurance Claim & Well #7 Task Order

As the Council is aware, the City had a small amount of insurable loss on the failure of Well #6, related to a policy covering the motor failure. This claim has been open since the failure of Well #6 in July 2015, and Traveler's Insurance, the special policy carrier, wants to see the claim closed out. Our ICAP representative (ICAP is our primary insurance carrier) has advised us that we can close out the claim by ordering the replacement motor, even if it takes some time for the motor to actually be installed in one of the wells. Since we have now also opened up a claim on Well #7, we think it is in our interest to get this first claim settled. Therefore, we would like the Council to agree to order the replacement motor, with the understanding that the expense is covered by insurance, less our \$1,000 deductible.

We also need your discussion and consideration of the engineering task order for Well #7 at this time. As we have discussed, it has been determined that Well #7 does not need to be re-cased, so we would be pursuing pump & motor replacement as well as electrical upgrades including a variable frequency drive (VFD). Rob Baker from FOX has provided a proposed schedule for these improvements, which are structured to get the well pumping as soon as possible (projected at August 2). The electrical upgrades portion would be completed by November.

As I believe I have also discussed, it is my recommendation that once the improvements to Well #7 are completed, we immediately turn our attention to the re-casing and upgrades to Well #6. This would necessitate putting off any improvements to the South Tower for 3-4 years, which we do not believe will cause major problems.

Task Order

In accordance with paragraph 1.01 of the Master Agreement Between Owner and Engineer for Professional Services dated May 1, 2013 ("Agreement"), Owner and Engineer agree as follows:

Specific Project Data

- A. Title: Well 7 Pump Replacement and Electrical Modifications
- B. Description: Project includes preparation of documents needed to obtain quotations for the replacement of the well pump at Well 7, upgrade of the motor starter to variable frequency drive control (VFD) for Well 7, and new radio communications for Wells 5, 6, and 7, all located in the City of Washington, Iowa. This Task Order includes engineering services related to Well 7 equipment replacement, including:
- (1) Review of the well video and discuss options for repair and maintenance of the well.
 - (2) Prepare a well water pollution prevention plan (WWPPP) and include in the contract documents.
 - (3) No improvements to the well house structure are anticipated.
 - (4) Replacing the motor starter with a new variable frequency drive (VFD) with the new pump motor.
 - (5) Replacing submersible well pump in the existing well, test pumping new pump, and well pump startup services.
 - (6) Replacing pump discharge column pipe, pipe accessories, fittings, and check valve(s) inside the well casing and terminating at the existing well head. Exposed piping in well house to remain the same.
 - (7) New ventilation fan and motorized intake louver. Fan and louver shall operate automatically based on temperature setpoint from a new temperature sensor.
 - (8) New lighting fixture inside well house building.
 - (9) Replacing the modem communications device and PLC inside the well house to restore the well controls to a similar functionality, relative to when last functional for Wells 5, 6, and 7. Wells 6 & 7 shall use radio telemetry and Well 5 shall continue to use communication wiring to the Water Treatment Plant's existing PLC. Include associated programming of PLCs to implement signals being transmitted.

1. Services of Engineer

Exhibit A shall apply to this project in its entirety, with the following exceptions and additions:

A1.01 Study and Report Phase – Engineer will review the well video, discuss findings from the video with well drilling contractors, and then discuss the scope of repairs to Well 7 with City Staff. There is no report or a written deliverable for this phase. Engineer to make a site visit to observe and review the existing facility to determine project scope.

A1.02 Preliminary Design Phase – this phase does not apply.

A1.03 Final Design Phase – per Exhibit A, except as follows:

1. This project will not be publically bid. Owner will be requesting quotations. Engineer shall provide a set of documents to formally request quotations. Document set shall include: Request for Quotations, Competitive Quotation Form, Agreement or Form of Contract, Performance, Payment, and Maintenance Bond Form, and Bidder Status Form.
2. The quotation documents shall contain a description of the work to be accomplished and the certification and experience requirements required of the Contractor. A limited set of technical Drawings and Specifications will be included to specify the replacement equipment to be provided and describe the scope of work to be completed by the Contractor.
3. After completing the engineering services work under this phase, Engineer will furnish two (2) review copies of the Quotation Document Set to Owner. Engineer shall revise the Quotation Document Set in accordance with comments and instructions from the Owner, as appropriate, and submit two (2) final copies of the Quotation

Document Set and a revised opinion of probable construction cost. The work is expected to be performed under one prime construction contract.

A1.04 Bidding Phase – per Exhibit A, except as follows:

1. Costs for quotation document printing and distribution will be paid by the Owner as an additional expense.
2. A pre-bid conference will not be required for this project.
3. Engineer will not physically attend the opening of quotations, but will be available by telephone when quotations are opened.

A1.05 Construction Phase – per Exhibit A, except as follows:

1. Engineer shall coordinate the signing of the construction Contract, insurance certificates, and the performance, payment, and maintenance bond.
2. A preconstruction conference is not anticipated.
3. Resident Project Representative (RPR) Services are not anticipated to be necessary and are not included.
4. Construction staking services are not expected to be necessary and are not included.
5. No progress meetings or visits to the site by the Engineer are anticipated. Engineer will be available by phone to address contractor questions.

A1.06 Commissioning and Post Construction Phase – Not included.

A.2.01 Additional Services Requiring Owner’s Authorization in Advance – per Exhibit A.

Exhibit D shall apply to this project in its entirety, if an RPR is used.

2. **Owner's Responsibilities**

Exhibit B shall apply to this project in its entirety.

3. **Times for Rendering Services:**

Phase	Days
<u>Study Phase</u>	<u>Completed</u>
<u>Design Phase</u>	<u>30 days</u>
<u>Bidding Phase</u>	<u>30 days</u>
<u>Construction Phase</u>	<u>3 months (estimated)</u>

The above days are based on Owner providing the necessary information, comments, approvals, etc. to Engineer in a timely manner to allow work to proceed. If there are protracted delays for reasons beyond Engineer’s control, the schedule will be adjusted to reflect such delays.

4. **Payments to Engineer**

Owner shall pay Engineer for services within each phase as follows:

Phase	(Hourly/Lump Sum)*	Amount
Study Phase	Hourly*	\$3,819
Design Phase	Lump Sum	\$9,446
Bidding Phase	Lump Sum	\$1,319
Construction Phase	Hourly *	\$7,605
Total		\$22,189

* Note that hourly amounts are estimated amounts and not maximums. However, Engineer will request written authorization from Owner to continue such services should the accumulated hourly amounts charged for any given task or phase reach the estimated total amounts given above.

5. **Engineer's Consultants:**

Electrical Engineering Services – Riesberg Engineering, Perry, Iowa

6. **Other Modifications to Master Agreement:** None

7. **Attachments:** None

8. **Documents Incorporated By Reference:** None

(Remainder of page intended to be left blank)



Well And Pump Service
Municipal • Industrial • Environmental

24568 150th Street • Suite 200
Sumner, Iowa 50674
(563) 578-1130
(563) 578-1135 Fax

200 Grant Street
P.O. Box 72
Marne, Iowa 51552
(712) 781-2030
(712) 781-2032 Fax

May 04, 2016

City of Washington Water Dept.
PO Box 516
215 E. Washington Street
Washington, IA 52353

Attn: Mr. Chad McCleary
Re: Replacement 100HP Motor

Greetings Chad:

Below is a proposal for the replacement cost for the 100 HP Stainless Steel Submersible Motor. To that end, we are pleased to provide you with the following proposal for your review and consideration:

#	DESCRIPTION	U	Q	UNIT PRICE	TOTAL PRICE
1	Replacement - 100HP, 8" MOTOR 460V 3PH 3450RPM - Franklin	EA	1	\$ 16,989.00	\$ 16,989.00
2	Freight	LS	1	TBD	TBD
	TOTAL ESTIMATED INVESTEMENT				\$ 16,989.00

NOTES;

- Proposal is valid for 30 days. After 30 days we reserve the right to re-visit our material and fuel costs and adjust our pricing structure accordingly.
- Price does not include Tax or Freight costs
- This price is for the component only, installation is by others

Chad, we sincerely appreciate the opportunity to provide you with this proposal. In order to validate it please sign the one marked "copy" and return it to our Sumner office. The original is yours to keep for your records.

Please feel free to contact myself or Darin Cahoy at our Sumner office if you have any questions or wish to have us proceed with scheduling the work.

Sincerely,

Mike Whittenbaugh
President

STANDARD TERMS AND CONDITIONS

Unless specified otherwise in the proposal, the following terms and conditions apply:

- Proposal is valid for 30 days.
- Prices specified herein do not include federal, state, municipal, use, excise, or other taxes. Therefore, any applicable tax to materials or equipment shall be paid by the Purchaser at the time of invoices(s) as an extra, or in lieu thereof, Purchaser shall provide to CPS tax exemption certificates acceptable to said taxing authorities prior to the ordering of materials and equipment.
- Except for Lump Sum Items, the Proposal is an estimate only. The final invoice will be determined by the actual quantities used – be it more or less.
- Unforeseen replacement parts will be invoiced at the rate of cost x 1.78. Any and all replacement parts must be approved by owner prior to ordering.
- Monthly Progress Pay Requests will be submitted to owner. All invoices and due and payable within 30 days of invoice date. All accounts past thirty days accrue interest at the rate of 1.5% per month (18% APR) unless prior arrangements are made and approved by Cahoy Pump Service (CPS).
- Jobsite must be accessible with heavy, rubber-tired vehicles and equipment. Any additional costs incurred by CPS will be passed on to the owner.
- While CPS will take reasonable steps to minimize damage to ground and surrounding areas, Cahoy is not responsible for final grading, seeding, ect. if necessary.
- Standby time will be invoiced at the rate of \$ 225.00 per man-hour plus any applicable Per Diems involved.
- CPS does not, in any way, guarantee the water quality or quantity produced in any well. Well rehabilitation is not an exact science and, in some instances, may render the well useless. Positive BacT results may result in the Owner paying CPS to return to the jobsite to disinfect the well, pumping equipment, and possibly the discharge line(s).
- CPS will furnish owner a copy of all Daily Log sheets and Expense Reports upon request from owner.
- CPS will furnish owner a copy of Insurance Certificate to owner upon request.
- All materials furnished and installed by CPS holds a one (1) year warranty from date of installation. CPS warrants that its services will be performed in conformity with the standard of care in effect in its industry at the time of performance of such services. CPS agrees to the extent it is permitted to pass on any warranties provided by the manufacturer of materials and/or equipment furnished under this contract. CPS itself provides no warranty, express, implied, or otherwise, on any such materials or equipment. CPS will not be responsible for work done materials or equipment furnish or repairs or alterations made by others.
- Warranty is only valid if account is paid in full.
- CPS shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except as the same may have been caused by the negligence of CPS. In no event shall CPS be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of CPSs' liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due CPS for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by CPS within one (1) year after CPSs' completion of work hereunder.
- All materials are priced F.O.B. origin.
- In the event a lost circulation zone or a cobble zone is encountered the owner will be invoiced for any additional costs for materials and labor required to remedy the lost circulation zone / cobble zone. CPS reserves the sole right to determine if these conditions exist without input or agreement from owner or owners' representative(s).

APPROVED BY: _____

Cahoy Pump Service

DATE: _____

05/04/16

I/we accept these conditions and direct GLWRG to proceed with the work as described in the above proposal. I/we understand that payment in full is due within 30 days of invoice date unless prior arrangement have been made. I/we also understand that all past due account accrue interest an at annual rate of 18%.

ACCEPTED BY: _____

Owner

DATE: _____

SIGNATURE: _____

TITLE: _____

Brent Hinson

From: Rob Baker
Sent: Wednesday, June 01, 2016 2:54 PM
To: McCleary, Chad; Brent Hinson
Cc: Steve Troyer; Brian Riesberg
Subject: Re: Proposed Well 7 Schedule

Importance: High

Brent and Chad,

During phone discussions after your email below, it has been proposed to change the plan. The well contractor installs a new pump under an initial contract. Subsequently, the rest of the work (VFD, radio telemetry, HVAC) will be done under a second contract. Schedule as follows:

Well 7 Contract 1

FOX provides quotation documents to well contractors - June 10
Contractors submit quotations - June 16
City Staff selects Contractor based on quotations submitted - June 17
City Council Approves Contract - June 21
Substantial Completion / Pump Operational with Hand/Off local control - Aug 2 *
Final Completion - Aug 16

*Note: we expected the pump lead time to be 4 weeks and that the Contractor would have 2 weeks to install, startup the well. The City will coordinate with the Electrician to get the pump connected to the motor starter/power after the pump is installed and before the well contractor test pumps the well.

Well 7 Contract 2

100% Design Documents: June 30
Send RFQ to Contractors: July 5
Obtain Quotations: July 22
Council Meeting to Approve contract: Aug 2
Start Construction: Aug 3
Substantial Completion: Nov 2
Final Completion: Nov 16

The engineering fees and schedule in Task Order 3424-16B were based on one prime construction contract and one set of quotation documents. FOX will attempt to provide the scope of engineering services under the proposed fees. If FOX needs to spend more than the agreed upon fees due to the City's request of splitting the work under two construction contracts, FOX would like to bill additional fees under a separate additional services phase. As we have done in the past, we will request permission to bill additional services with as much advance notice as possible.

Please reply with your thoughts.

Rob

Robbie Baker, P.E.
FOX Engineering Associates, Inc.
414 South 17th Street | Suite 107 | Ames, IA 50010
Office | 515.233.0000 | Cell | 515.313.7202
www.foxeng.com

*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

June 3, 2016

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

From: Brent Hinson
City Administrator

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

Re: Change Order #2, Washington Business Park

As discussed when we received bids in February and again at the May 3 meeting, the contract for construction of the Business Park is well under the estimate we went to bid with. As a result, I recommended that we pave West Buchanan all the way to the WWTP road (an additional 675 feet). This was also designed to maximize our usage of our RISE grant (the max is \$581,784, and we are currently utilizing only \$455,344). The City Council approved Change Order #1 in the amount of \$85,057 at the May 3 meeting for the portion of the improvements that we knew could not be covered by RISE.

Unfortunately, the DOT has told us unequivocally that the additional road work is not eligible for RISE funding. Apparently, our whole concept that we could consider a change order of this nature after the contract was approved was flawed. I have attached email correspondence with the RISE staff person to provide additional detail.

I have also provided the revised project budget, which looks very similar to what you reviewed at the May 3 meeting, with no additional RISE reimbursement. We are cutting into our contingency by \$57,000, but will still have around \$123,000 in contingency available for the project. As I said previously, even without the additional RISE funding, this street extension makes good sense, is affordable and will make for a much better project.



VEENSTRA & KIMM, INC.

860 22nd Avenue, Suite 4 • Coralville, Iowa 52241-1565
319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

June 2, 2016

CHANGE ORDER NO. 2

INDUSTRIAL PARK RISE IMPROVEMENTS
WASHINGTON, IOWA

Change Order No. 2 is for the following modifications to the project:

Provide all labor, equipment and materials necessary to extend the construction of West Buchanan Street Phase 1 to the east approximately 675 feet and then connect to the Waste Water Treatment Plant entrance.

Construct W. Buchanan Street approximately 675 LF of 31' wide urban section 8" PCC pavement (2,311 SY) with curb intakes and storm sewer. Construct gravel connection to WWTP entrance approximately 225 LF of 31' wide rural section 7 inch gravel pavement. Includes approximately 2,627 CY of grading for road work.

Item No.	Item Code	Description	Unit	Estimated Quantity	Unit Price	Extended Price
1	2102-2710070	Excavation, CL 10, Rdwy + Borrow	CY	1,627	\$3.85	\$6,263.95
2	2105-8425015	Topsoil, Strip, Salvage + Spread	CY	1,000	\$7.40	\$7,400.00
3	2115-0100000	Modified Subbase	CY	460	\$38.00	\$17,480.00
4	2301-1033080	Std/S-F PCC Pav't, CL C CL 3, 8"	SY	2,311	\$44.00	\$101,684.00
5	2312-8260051	Granular Surf On Rd, CL A CR Stone	Ton	340	\$22.35	\$7,599.00
6	2416-0100015	Apron, Conc, 15"	Ea.	1	\$1,535.00	\$1,535.00
7	2435-0250800	Intake, SW-508	Ea.	6	\$4,100.00	\$24,600.00
8	2502-8212034	Subdrain, Longitudinal, (Shld) 4"	LF	1,400	\$6.34	\$8,876.00
9	2502-8221304	Subdrain Outlet, DR-304	Ea.	12	\$185.00	\$2,220.00
10	2503-0114215	Storm SWR G-Main, Trenched, RCP 2000D, 15"	LF	580	\$35.50	\$20,590.00
11	2526-8285000	Construction Survey	LS	1	\$3,500.00	\$3,500.00
Change Order Item No. 1-11						\$201,747.95

Change Order No. 2 increases the contract amount by \$ 201,747.95.

DELONG CONSTRUCTION, INC.

CITY OF WASHINGTON, IOWA

By _____

By _____

Title _____

Title _____

Date _____

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By _____

By _____

Title Project Engineer

Title _____

Date June 2, 2016

Date _____

City of Washington
 Washington Business Park Project
 Expanded Scope- As of 6/3/16

<u>Expenditures</u>	<u>Amount</u>
Highway 1 Water Main Construction	\$ 262,532.00
Highway 1 Easements & Legal	\$ 25,000.00
RISE Project	\$ 1,112,436.71
Site Work	\$ 348,967.60
Gas/Electric Extensions	\$ 50,000.00
Contingency	\$ 123,265.82
Engineering	\$ 226,000.00
Misc Legal & Admin	\$ 25,000.00
	\$ 2,173,202.13

Sources

		Max RISE	Loss of RISE
RISE Grant	\$ 455,344.38	\$ 581,784.00	\$ 126,439.63
Water Fund	\$ 550,000.00		
Sewer Fund	\$ 400,000.00		
Quarterly Riverboat	\$ 200,000.00		
Riverboat Grant	\$ 125,000.00		
TIF- FY15 & FY16	\$ 42,857.76		
TIF Loan- Internal	\$ 200,000.00		
TIF Loan- External	\$ 200,000.00		
	\$ 2,173,202.14		
Surplus/(Deficit)	\$ 0.00		

Brent Hinson

From: Kolacia, Jennifer [DOT]
Sent: Wednesday, June 01, 2016 3:45 PM
To: 'Brent Hinson'
Cc: Leland Belding
Subject: RE: RISE Washington project, RM-8140(611)--9D-92

Brent,

The following are reasons why we are not able to participate on those costs:

- Once the project is let, bids are accepted and the project moves forward with construction, we do not accept changes. The only time we have revised a road (with no grant money changed) the project had not been advertised/let and they had justification on why they need the road revised (due to security reasons). The project still went to commission for approval to revise the road and the agreement description and map was revised.
- In order to approve additional road we would need to see development in the lots/acres we already approved. There would need to be a good explanation on why that additional road is needed if the majority of the lots are empty. It would all need to relate back to the previous lots development.
- The final reason why we could not approve the additional road is that you are adding it as a change order. With such a substantial cost, the fair bidding process through the Iowa Code would be questioned. Having that work as a change order would not be acceptable for us to approve for RISE funds.

I think I covered everything we discussed but if you have additional questions feel free to contact me.



JENNIFER KOLACIA

Office: 515-239-1738

From: Brent Hinson [mailto:bhinson@washingtونيowa.net]
Sent: Wednesday, May 11, 2016 4:21 PM
To: Kolacia, Jennifer [DOT]
Cc: Leland Belding
Subject: RE: RISE Washington project, RM-8140(611)--9D-92

Jennifer:

I do not understand why this would be considered an expansion of project scope. The scope that the Commission originally approved included the proposed street extension, albeit as a graveled roadway. We are not asking for additional money, either, only to be able to utilize the grant we were awarded.



Brent D. Hinson

City Administrator
City of Washington (Pop. 7,266)
215 East Washington St.
Washington, IA 52353
(p) 319-653-6584 X134
(f) 319-653-5273

From: Kolacia, Jennifer [DOT] [mailto:Jennifer.Kolacia@dot.iowa.gov]
Sent: Wednesday, May 11, 2016 4:13 PM
To: 'Brent Hinson'; Leland Belding
Subject: RE: RISE Washington project, RM-8140(611)--9D-92

I did inquire further to make sure I gave correct guidance. In order to expand the project scope (which is what you are requesting) we would need you to revoke your current grant and reject the construction bids. You would then submit a new application. We would then take that to the Commission for approval. If approved we would go through the plan review process again and then you would have to relet the project.



From: Brent Hinson [<mailto:bhinson@washingtونيowa.net>]
Sent: Thursday, April 21, 2016 11:09 AM
To: Kolacia, Jennifer [DOT]; Leland Belding
Subject: RE: RISE Washington project, RM-8140(611)--9D-92

Hi Jennifer:

Can we use RISE funds on West Buchanan Street, as extended, instead of including the cul-de-sac, if we find that it will allow us to maximize our RISE funds?



Brent D. Hinson

City Administrator
City of Washington (Pop. 7,266)
215 East Washington St.
Washington, IA 52353
(p) 319-653-6584 X134
(f) 319-653-5273

From: Kolacia, Jennifer [DOT] [<mailto:Jennifer.Kolacia@dot.iowa.gov>]
Sent: Thursday, April 21, 2016 11:08 AM
To: 'Leland Belding'
Cc: Brent Hinson
Subject: RE: RISE Washington project, RM-8140(611)--9D-92

RISE funds are used to provide access to the development site. All of the lots that were part of the RISE award already have a roadway to provide it access. Extending the roadway is NOT eligible for RISE funds since the roadway is already providing access. When completing the change order be sure to mark that as non-participating as RISE funds cannot participate in the roadway extension.

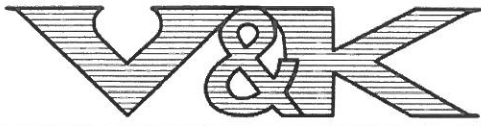


From: Leland Belding [<mailto:lbelding@v-k.net>]
Sent: Thursday, April 21, 2016 10:47 AM
To: Kolacia, Jennifer [DOT]
Cc: Brent Hinson
Subject: RE: RISE Washington project, RM-8140(611)--9D-92

Hi Jennifer,

Since the bid prices came in so low for this project, the City of Washington would like to extend the street to the east as was originally presented in the RISE grant. The total cost of the extension will be around \$265,000 with the RISE portion being around \$208,000. There are still RISE funds awarded to the City that are unused and this will maximize the grant.

Attached is a spreadsheet with the costs. Also attached are the proposed changes to the plans.



VEENSTRA & KIMM, INC.

860 22nd Avenue, Suite 4 • Coralville, Iowa 52241-1565
319-466-1000 • 319-466-1008(FAX) • 888-241-8001(WATS)

June 3, 2016

CHANGE ORDER NO. 4

COURT HOUSE SEWER SEPARATION
WASHINGTON, IOWA

Change Order No. 4 is for the following modifications to the project:

1. Additional labor, equipment, and materials to construct two retaining walls including sidewalk adjacent to walls on the southeast corner and northeast corner of Jefferson Street and D Avenue.

a. Type A Retaining Wall (8CY/wall)	16 CY @ \$750/CY	\$ 12,000.00
	Total	\$ <u>12,000.00</u>

Change Order No. 3 increases the contract amount by \$ 12,000.00.

DELONG CONSTRUCTION, INC.

CITY OF WASHINGTON, IOWA

By _____

By _____

Title _____

Title _____

Date _____

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By _____

By _____

Title Project Engineer

Title _____

Date _____

Date _____

City of Washington
 Courthouse Sewer Separation
 Budget as of 6/3/16

<u>Expenditures</u>	Effect of Changes		Totals
	Budget as of 8/4/15	Including CO #4	
Construction Contract	\$ 444,398.00	\$ 128,777.97	\$ 573,175.97
Contingency	\$ 43,980.00	\$	\$ 43,980.00
Engineering- Design	\$ 28,000.00	\$	\$ 28,000.00
Engineering- General Services	\$ 4,000.00	\$	\$ 4,000.00
Engineering- Other	\$ 1,000.00	\$ 3,326.29	\$ 4,326.29
Misc Legal & Admin	\$ -	\$ 157.41	\$ 157.41
	\$ 521,378.00	\$ 132,261.67	\$ 653,639.67
<u>Sources</u>			
Sewer Fund	\$ 418,076.88	\$	\$ 418,076.88
West Side Int- Balance in CP301	\$ 103,301.12	\$	\$ 103,301.12
Water Fund- CO #1 W. Jeff	\$	\$ 25,412.57	\$ 25,412.57
Road Use- CO#3 B & Monroe	\$	\$ 30,508.00	\$ 30,508.00
Road Use- CO#4 Sidewalk Ret Wall	\$	\$ 12,000.00	\$ 12,000.00
	\$ 521,378.00	\$ 67,920.57	\$ 589,298.57
Surplus/(Deficit)	\$ -	\$ (64,341.10)	\$ (64,341.10) *

* Pay balance from Sewer Fund or Business Park Contingency Allowance- total to date does not include any adjustments to quantities to match up to actuals

CERTIFICATE OF COMPLETION

**SILTER DRIVE WIDENING
WASHINGTON, IOWA**

April 30, 2016

We hereby certify that we have made an on-site review of the completed construction of the SILTER DRIVE WIDENING under the Contract as performed by DeLong Construction, Inc. 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 Five Hundred Thirty-Six Thousand Forty-Seven and 82/100 Dollars (\$536,047.82).

VEENSTRA & KIMM, INC.

Accepted: **CITY OF WASHINGTON, IOWA**

By 

By _____

Title Project Engineer

Title Mayor

Date June 3, 2016

Date _____

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



MEMO

To: City Council
From: Keith Henkel, Engineering Technician
Date: 06/03/2016
Re: West Monroe Pavement Repair

City Council,,

Attached are the two bids we received for the pavement repair work for West Monroe St. DeLong is the low bidder with a price of \$34,123.10. It is my recommendation to council to accept the bid from DeLong and proceed with the project. This project is scheduled to be completed and reopened by July 28th. This will allow no interference with Ragbrai.

Thank You,

A handwritten signature in black ink, appearing to read "Keith Henkel", written over a light blue horizontal line.

Keith Henkel

CC: Brent Hinson



"Our Business is Earth Moving, Our Quality is World Class"

An EEO/AA Employer

An Iowa DOT Certified DBE / WBE Contractor

1320 North 8th Avenue
PO Box 488
Washington, Iowa 52353

Ph: 319-653-3334
F: 319-653-3351
www.delonginc.com

QUOTATION

PROJECT: MONROE STREET PCC PATCHING

DATE: JUNE 1, 2016

LOCATION: WASHINGTON, IA

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LS	\$1,000.00	\$1,000.00
2	TRAFFIC CONTROL	1	LS	\$750.00	\$750.00
3	PAVEMENT REMOVAL	450	SY	\$8.00	\$3,600.00
4	GRANULAR SUBBASE	125	TON	\$24.50	\$3,062.50
5	GEOGRID FABRIC	450	SY	\$2.00	\$900.00
6	7" PCC (INCLUDING 95 LF OF CURB)	450	SY	\$48.90	\$22,005.00
7	SIDEWALK REMOVAL	7	SY	\$16.00	\$105.60
8	4" PCC SIDEWALK	8	SY	\$50.00	\$415.00
9	DETECTABLE WARNINGS	10	SF	\$30.00	\$300.00
10	GRADING & SEEDING	1	LS	\$2,000.00	\$2,000.00
				TOTAL BID \$	34,138.10

NOTES:

C-Mix concrete is figured. If M-4 is required, an additional \$2,700 will need to be added to the quote total

No lane closures, flaggers, or pilot cars included for HWY 1 traffic control. Assume all traffic control can be accomplished with standard signs and practices.

Doweled joints figured with epoxy rebar

Quote good for 30 days

DELONG CONSTRUCTION, INC.

KYLE JOHNSON
319-461-2530

Rodney's Concrete & Construction

2994 Highway 1
Washington, IA 52353

Estimate

Date	Estimate #
6/1/2016	601

Name / Address
CITY OF WASHINGTON P.O. Box 516 Washington IA 52353

Estimates are as accurate as possible. Anything not listed on the estimate is at an additional cost.

Project
monroe

Description	Qty	Cost	Total
JOBSITE PLACE ----- west monroe		0.00	0.00
MOVING EQUIPMENT TO AND FROM	3	0.00	0.00
MOBILIZATION FEE TO & FROM JOBSITE	1	0.00	0.00
SIGNAGE FOR TRAFFIC CONTROL	1	0.00	0.00
REMOVE OLD CONCRETE FLAT WORK 450 SY	4,050	0.00	0.00
SUBBASE GRADE REMOVAL 125 TON	125	0.00	0.00
1" ROADSTONE PER TON PLACED	125	0.00	0.00
ROLLER COMPACTOR ON GRAVEL	1	0.00	0.00
FELT FABRIC PLASTIC BY SQUARE YARD geogrid stock	450	0.00	0.00
REBAR EPOXY PINS 5/8" X 18" DRILLED	75	0.00	0.00
CURB&GUTTER 25" BROOM FINISH 95 LF	95	0.00	0.00
CONCRETE 7" PLACEMENT BROOMED 450 SY	4,050	0.00	0.00
POURED SIDEWALK x 4" PER SQUARE FOOT 8.3 SY	75	0.00	0.00
ADA HANDICAP READER TO BE INSTALLED INTO CONCRETE WALKWAY 10 SF	1.5	0.00	0.00
GRADING AREA AROUND SLAB AND READY TO SEED SEEDING AREA	1	0.00	0.00
TAR LINES IN SLAB 1/4 X FULL DEPTH , CLEANING BLOWING, APPLY TAR ,,PER FOOT	1	0.00	0.00
TOTAL PER SAID JOB LIST	1	59,768.42	59,768.42
		Total	\$59,768.42

Please see terms & conditions on back.

Phone #	Fax #
319-653-3599	319-653-9409

Work Ordered By:

Signature _____

*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

June 3, 2016

To: Mayor and 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 name in the "From:" field.

Re: Commercial Realtor Listing Agreement

Attached is a listing agreement with Lepic-Kroeger Realtors for the Former Library building, as was discussed at the May 17 meeting.

As you will note, they have made the commission 6% of the sale price. After receiving this proposal, I made Jeff Edberg, the lead realtor, more aware that the City Council had indicated in the past that quality re-use would be ranked ahead of sale price, and thus, a strictly commission basis might not be in everybody's interest. He indicated that he likes to work on commission, but perhaps the City Council would consider approving the agreement with the contingency that the minimum commission would be \$17,130, or half of the fee that would be generated if we were able to sell it for the "market price" that he had determined based on his research.



Lepic-Kroeger Realtors

Commercial Listing Contract

Dated: May 20th, 2016

THIS EXCLUSIVE LISTING AGREEMENT ("Agreement") is made this 20th day of May, 2016 at Iowa City, Iowa, between Lepic-Kroeger, Realtors. ("Broker") and the following person or entity ("Owner"):

Owner's Name: City of Washington, Iowa

IN CONSIDERATION OF THE MUTUAL PROMISES IN THIS AGREEMENT, OWNER AGREES TO:

(1) Grant Broker the sole and exclusive right to find a purchaser / tenant for the real estate described below (the "Property") for a period commencing on May 20th, 2016 and ending on May 19th, 2017 (the "Term"), with 11:59 p.m. of the last day of the Term known as the "Expiration Time". In the event the Seller has accepted an offer to purchase this Property, whether subject to conditions or not, prior to the expiration of this listing Agreement, and the closing will occur after the expiration of this Agreement, the Broker is hereby authorized to sign and submit to the Multiple Listing Service documentation extending the listing to expire one day after the closing date. Such documentation shall be exclusively for the purpose of allowing the sale to be counted in the MLS statistical records. In the event that the contract fails to close on the date specified in the purchase agreement, the Seller may cancel the listing at any time after the original expiration date stated above.

(2) Authorize Broker to place an appropriate sign on the Property and to immediately refer to Broker all inquiries regarding the Property.

(3) Give possession of the Property on: Upon closing

Legal Description or Local Address of the Property: 120 E. Main Street, Washington, Iowa 52353 **Consisting of 9,863 square feet.**

IF THIS AGREEMENT IS FOR THE SALE OF THE PROPERTY, OWNER FURTHER AGREES TO:

(1) Offer to sell the Property for the sum of \$571,000.00, subject to these terms/conditions: Cash

(2) Furnish an Abstract of Title continued to date of sale showing that Owner has good and merchantable title to the Property, subject to existing restriction(s), and to furnish at the closing of the sale (the "Closing") a General Warranty Deed conveying good title to the Property, as well as such other documents as may be legally required.

(3) Pay to Broker at Closing a commission of 6% of the sales price. However, this commission shall be deemed earned by Broker and payable by Owner if: (1) Broker procures a purchaser who is ready, willing and able to purchase the Property on the terms set forth in this Agreement (or other terms acceptable to Owner), whether or not there is a Closing and/or (2) the Property is otherwise sold during the Term.

IF THIS AGREEMENT IS FOR THE LEASE OF THE PROPERTY, OWNER FURTHER AGREES TO:

(1) Offer to lease the Property on these terms and conditions: n/a.

(2) Pay Broker when the lease is executed by tenant a n/a commission on the gross lease. This commission shall be deemed earned by Broker and payable by Owner if: (1) Broker procures a tenant who is ready, willing and able to lease the Property on the terms set forth in this Agreement (or other terms acceptable to Owner), whether or not a lease is signed and/or (2) the Property is otherwise leased during the Term. In the event the property is sold during the term of this lease listing, the Owner shall pay the Broker a commission of n/a at the closing of the sale.

IN CONSIDERATION OF THE MUTUAL PROMISES IN THIS AGREEMENT, BROKER AGREES TO: (1) USE ITS BEST EFFORTS TO PROCURE A PURCHASER/TENANT FOR THE PROPERTY PURSUANT TO THE TERMS OF THIS AGREEMENT, (2) FURNISH ANY ADDITIONAL INFORMATION ABOUT THE PROPERTY REQUESTED BY OTHER REALTORS AND (3) PROMPTLY SUBMIT THIS LISTING TO THE IOWA CITY AREA MULTIPLE LISTING SERVICE.

IN CONSIDERATION OF THE MUTUAL PROMISES IN THIS AGREEMENT, THE PARTIES FURTHER AGREE: Conveyance of the Property by other means, (i.e., a like-kind exchange), shall be considered a "sale" within the meaning of this Agreement. All funds involved in the completion of a sale or lease transaction for the Property (such as earnest money, option fees, etc), shall be paid to Broker and held in Broker's trust account until Closing of the sale/lease.

Owner has furnished to Broker all relevant information concerning the Property, including specifically all information regarding any underground storage tanks, hazardous wastes or wells situated on the Property. Owner agrees to make any and all records and documents pertaining to the property available to the Broker, and agrees to allow Broker to show the property at reasonable times and upon reasonable notice, and to commit no act which might tend to obstruct the Broker's performance hereunder. Owner warrants and represents that the information provided is true, correct and complete to the best of Owner's knowledge. Owner agrees to indemnify and hold Broker harmless from any and all loss, damage or expense (including attorney's fees) in connection with any breach of this representation and warranty by Owner.

Broker shall be protected for a period of 365 days after the Expiration Time on all prospects introduced to the Property during the Term, if Broker submits the names and addresses of such prospects to Owner on or before the Expiration Time. This Agreement shall be binding upon the heirs, successors and assigns of the Owner. Nothing in this Agreement shall be construed to make Broker the manager of the Property. Owner is the manager of the Property and has all responsibility for collection of income and payment of expenses associated with the Property. In the event of suit to collect commissions due Broker under this Agreement, Owner agrees to pay Broker's attorney's fees. Broker may collect commissions due out of lease payments from tenant if commissions due are not paid by Owner.

RELEASE OF INFORMATION: I / we authorize third parties (banks, lenders, lawyers, abstracting companies) to release any information to Broker pertaining to the above indicated property. This may include loan balance, payoff, interest paid, repayment terms, title condition, vesting, and other financial or title concerns.

THIS IS A LEGALLY BINDING AGREEMENT. IF NOT UNDERSTOOD SEEK LEGAL ADVICE BEFORE SIGNING. THE POSSIBILITY OF DUAL AGENCY IS PART OF THIS AGREEMENT. The undersigned Owner warrants that he is the owner of record of the property or has the authority to execute this agreement.

EXCHANGE: Should other property be accepted by me in exchange, I hereby consent to you representing and accepting compensation from all parties to the transaction.

MARKETING: I authorize the placing of a lock box on this property. In order to show the property, you and your agents shall have access to it at all reasonable times, and I will give you all possible assistance in marketing the property. You are authorized to place a "For Sale" or "For Lease" sign on the property. You are authorized to and directed to submit this listing to the Multiple Listing Service of the Iowa City Area Association of REALTORS®, to be published and disseminated to its participants and to report to the Multiple Listing Service and its members, both before and after the sale, any information concerning price and terms of sale, encumbrances and financing as they may request. You are authorized to list the property on the Internet.

EXCLUSIVE RIGHT TO SELL: This listing shall be designated as an **Exclusive Right to Sell** listing. We authorize the listing broker as the exclusive entity to sell our property but further authorize the listing broker to cooperate with other brokers, including Buyer's brokers, in the sale of this listed property and to compensate such broker out of the commission provided for herein.

NON-DISCRIMINATION: This property is offered without regard to race, color, sex, sexual orientation, creed, religion, national origin, handicap and familial status. I further recognize, authorize and direct that the property be marketed in full compliance with all applicable federal, state and local statutes, regulations and ordinances relating to fair housing.

EARNEST MONEY: It is further understood that out of any forfeited earnest money, 100% shall go to the Seller. The seller agrees to be bound by the terms of the Initial Property Inspection Form of the Iowa City Area Association of REALTORS® relative to property repair issues.

REPRESENTATION: As the Seller, I will furnish to you the information concerning this property via this listing contract and I represent to the best of my knowledge and belief that such information is true and accurate. I further agree to inform you of any changes of this information during this contract period. If it is established that such information and/or representation is incorrect or untrue, I agree to indemnify and hold you harmless from any and all loss, damage or expense in connection therewith, including court costs and reasonable attorney's fees. I agree that at the time of possession, all included fixtures and appliances, furnace and other mechanical equipment will be operation and in good working order, except None

GENDER AND NUMBER: Words and phrases herein shall be construed as in the singular or plural number, as masculine, feminine or neuter gender, as may be indicated by the context hereof.

Owner's Legal Name (Please Print)

Owner's Legal Name (Please Print)

Owner's Signature or Authorized Officer

Owner's Signature or Authorized Officer

Lepic-Kroeger, Realtors

**AGENCY POLICY
DISCLOSURE AND ACKNOWLEDGEMENT FORM**

NOTICE TO SELLERS / LESSORS

1. When Lepic-Kroeger, REALTORS® lists your property for sale or lease:
 - a. When we both list and sell or lease the property, it is the policy of Lepic-Kroeger, REALTORS® to represent both Seller / Lessor and Buyer / Lessee as a Consensual Dual Agent.
 - b. When we are listing company but not the selling / leasing company, it is the policy of Lepic-Kroeger, REALTORS® to represent the Seller(s) / Lessors Exclusively.
 - c. When we are the listing company, it is the policy of Lepic-Kroeger, REALTORS® to submit your listing to the MLS and to reciprocate cooperation and compensation with the selling / leasing brokerage firm.
 - d. **An escrow fee of \$200.00, made payable to Mormon Trek Escrow LLC, will be due at the closing of the property, however no escrow fee will be due on lease transactions.**

NOTICE TO BUYERS / LESSEES

2. When Lepic-Kroeger, REALTORS® writes your purchase agreement / offer to lease:
 - a. When we both list and sell or lease the property, it is the policy of Lepic-Kroeger, REALTORS® to represent both Seller / Lessor and Buyer / Lessee as a Consensual Dual Agent.
 - b. When we are the selling or leasing and cooperating with any other brokerage company and the property is in the MLS, it is our policy to represent the Buyer(s) / Lessee(s) Exclusively.
 - c. **An escrow fee of \$100.00 made payable to Mormon Trek Escrow, LLC, will be due at the closing of the property, however no escrow fee will be due on lease transactions.**
3. The undersigned acknowledges that in a Consensual Dual Agency (when it exists):
 - a. Lepic-Kroeger, REALTORS® will not aggressively represent the interest of either Buyer / Lessee or Seller / Lessor to the detriment of the other party. Buyer / Lessee and Seller / Lessor shall primarily negotiate on their own behalf, and Lepic-Kroeger, REALTORS® shall cease to serve as either Seller's / Lessor's or Buyer's / Lessee's sole and exclusive agent and shall become a Consensual Dual Agent for both parties.
 - b. Lepic-Kroeger, REALTORS® shall not, without prior consent of the Seller(s) / Lessor(s), disclose to the Buyer(s) / Lessee(s) that the Seller(s) / Lessor(s) might accept a price less than the Listing Price or material terms other than specified in the Listing, nor shall Lepic-Kroeger, REALTORS®, without the consent of Buyer(s) / Lessee(s), disclose to Seller(s) / Lessor(s) that Buyer(s) / Lessee(s) may be willing to pay a higher price or accept less favorable terms than indicated in the Buyer's / Lessee's initial offer.
 - c. Lepic-Kroeger, REALTORS® shall not disclose to Buyer(s) / Lessee(s) or Seller(s) / Lessor(s) personal confidences posed by the other. Lepic-Kroeger, REALTORS® shall disclose material adverse facts known except those matters prohibited by law or those reasonably discoverable, such as property condition defects or other related matters affecting property value or desirability.
 - d. Lepic-Kroeger, REALTORS® must inform the Buyer(s) / Lessee(s) or Seller(s) / Lessor(s) that they are not required to consent to dual agency.

The above Lepic-Kroeger, REALTORS® Policy is hereby approved and I/we acknowledge receipt of a copy of this agency disclosure document before any specific assistance was offered by licensee. I hereby approve the Agent to select, prepare and complete all form documents for use incidental to my contemplated real estate transaction.

Date: _____

Client's Name Print

Client's Signature

Client's Name Print

Client's Signature

NOTE THAT THIS IS NOT A CONSENT FORM, IT IS ONLY A DISCLOSURE FORM - 9.14

Consensual Dual Agency Addendum

(Iowa law requires this document to be incorporated and added as a supplement to the purchase / lease agreement)

TO BE SIGNED BY BUYER / LESSEE BEFORE SIGNING OFFER AND TO BE SIGNED BY SELLER / LESSOR BEFORE REVIEWING OFFER. DATE OF PURCHASE AGREEMENT _____

1. DESCRIPTION OF SITUATION

Lepic-Kroeger, REALTORS® has an agreement with the Seller / Lessor whereby Lepic-Kroeger, REALTORS® is Seller's Agent to sell or lease property located at _____

Lepic-Kroeger, REALTORS® is also representing the Buyer / Lessee as the Buyer's Agent to locate property for the Buyer / Lessee to purchase or lease. Buyer / Lessee now wish to make an offer to purchase or lease Seller's property, and both Seller / Lessor and Buyer / Lessee wish to continue to use the services of Lepic-Kroeger, REALTORS® who now is a Consensual Dual Agent.

2. DESCRIPTION OF LEPIC-KROEGER, REALTORS® ROLE

Because Lepic-Kroeger, REALTORS® is acting as agent for both Seller / Lessor and Buyer / Lessee in this transaction; Lepic-Kroeger, REALTORS® shall make every reasonable effort to remain impartial to Seller / Lessor and Buyer / Lessee. However, representing more than one party to a transaction could present some concern since both clients may rely upon the Agent's advice, and clients' respective interests may be adverse to each other. Agent will endeavor to be impartial between Seller / Lessor and Buyer / Lessee and will not represent the interest of either the Seller / Lessor or Buyer / Lessee to the exclusion or detriment of the other.

Seller / Lessor and Buyer / Lessee acknowledge that prior to the time this Consensual Dual Agency was entered into Lepic-Kroeger, REALTORS® acted as the Exclusive Agent of Seller / Lessor and acted as the Exclusive Agent of Buyer / Lessee. In those separate roles, Agent may have obtained information which, if disclosed, could harm the bargaining position of the party providing such information to Agent.

Seller / Lessor and Buyer / Lessee agree that Lepic-Kroeger, REALTORS® shall not be liable to either party for refusing or failing to disclose information which in the sole discretion of the Agent would harm one party's bargaining position but would benefit the other party.

The following information cannot be disclosed by Lepic-Kroeger, REALTORS® when acting as dual agents without the informed written consent of the client to whom the information pertains:

- A. That the Buyer / Lessee is willing to pay more than the purchase price offered for the property.
- B. That the Seller / Lessor is willing to accept less than the asking price for the property.
- C. What the motivating factors are for any client buying, selling, or leasing a property.
- D. That the Seller / Lessor will agree to financing terms other than those offered.

3. DESCRIPTION OF BROKERAGE SERVICES

A. What Lepic-Kroeger, REALTORS® and its sales associates **CAN DO** for Seller / Lessors and Buyer / Lessees when acting as Consensual Dual Agents: *Provide helpful information about the property and area to Buyer / Lessee. * Respond accurately to questions about the property. *Disclose financial qualifications of Buyer / Lessee to Seller / Lessor. * Explain real estate terms and procedures. *Explain to Buyer / Lessee the benefits of having the property inspected. * Explain closing costs and procedures * Help the Buyer / Lessee compare financing alternatives. *Provide information about comparable properties so Seller / Lessor and Buyer / Lessee may make an educated decision on what price to accept or offer. *Assist with the standard offer form that will include the necessary protections and disclosures for Seller / Lessor and Buyer / Lessee. *Work diligently to facilitate the sale / lease within the scope of our expertise and recommend when outside experts should be retained.

B. Lepic-Kroeger, REALTORS® and its affiliated agents **MUST DO** under Iowa law for Seller / Lessors and Buyer / Lessees when acting as Consensual Dual Agents: *Inform Buyer / Lessees or Seller / Lessors that they ARE NOT REQUIRED to consent to dual agency. * Provide brokerage services to Buyer / Lessee and Seller / Lessor honestly and in good faith. * Diligently exercise reasonable skills and care in providing brokerage services to Buyer / Lessee and Seller / Lessor. *Disclose to Buyer / Lessee and Seller / Lessor all material adverse facts that are known except for the following:

1. Material adverse facts known by Buyer / Lessee and Seller / Lessor.
2. Material adverse facts Buyer / Lessee or Seller / Lessor could discover through a reasonably diligent inspection, and which would be discovered by a reasonably prudent person under like or similar circumstances.
3. Material adverse facts of the disclosure which is prohibited by law.
4. Material adverse facts that are known to a person who conducts an inspection on behalf of Buyer / Lessee or Seller / Lessor.

C. Account for all property coming into the possession of Lepic-Kroeger, REALTORS® that belongs to Buyer / Lessee or Seller / Lessor within a reasonable time of receiving the property.

D. Disclose to the client all information known by Lepic-Kroeger, REALTORS® that is material to the transaction and that is not known by the client or could not be discovered by the client through a reasonably diligent inspection.

E. Fulfill any obligation that is within the scope of the agency agreement, except those obligations that are inconsistent with other duties that Lepic-Kroeger, REALTORS® has under Iowa licensing law or any other law.

F. Disclose any financial interest the agent or the brokerage has in any business entity to which the agent or brokerage refers a client for any service or product related to said transaction.

4. DESCRIPTION OF SELLER / LESSOR'S AND BUYER / LESSEE'S ROLES

Because of Agent's Consensual Dual Agency relationship, Seller / Lessor and Buyer / Lessee understand that they have the responsibility of making their own decisions as to what terms are to be included in any purchase agreement. Seller / Lessor and Buyer / Lessee also acknowledge that they are aware of the implication of Lepic-Kroeger, REALTORS® dual agency role, and that they have determined that the benefits of entering into a transaction between them and Lepic-Kroeger, REALTORS® outweigh said implications. Seller / Lessor and Buyer / Lessee understand that they may seek independent legal counsel in order to assist them with any matter relating to a purchase agreement / lease or to the transaction which is the subject matter of a purchase agreement / lease.

5. IF PURCHASE AGREEMENT / LEASE IS NOT ACCEPTED OR DOES NOT CLOSE

In the event that Seller / Lessor and Buyer / Lessee do not enter into an agreement for purchase and sale / lease of Seller / Lessor's property to Buyer / Lessee, or in the event that the purchase and sale / lease provided for in the purchase agreement / lease between the Seller / Lessor and Buyer / Lessee does not close, then the Consensual Dual Agency role of Lepic Kroeger, REALTORS® will cease and Lepic-Kroeger, REALTORS® will become the exclusive Agent of Buyer / Lessee and Seller / Lessor based on previously agreed terms.

AGENCY DISCLOSURE AGREEMENT

Seller / Lessor and Buyer / Lessee acknowledge and agree that Lepic-Kroeger, REALTORS® is undertaking a Consensual Dual Agency representation in the sale / lease of the above property. Seller / Lessor and Buyer / Lessee have previously been informed of the possibility of a Consensual Dual Agency arising if a Buyer / Lessee working with an Agent becomes interested in a property listed with Lepic-Kroeger, REALTORS®. Having read the type of representation to be provided, Seller / Lessor and Buyer / Lessee consent to this disclosed dual agency and hereby confirm by written signature(s). I/we hereby approve the Agent to select, prepare and complete all form documents for use incidental to my contemplated real estate transaction.

SELLER / LESSOR(S) _____ BUYER / LESSEE(S) _____

Seller / Lessor's Signature

Date

Buyer / Lessee's Signature

Date

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



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

Memorandum

June 3, 2016

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

From: Brent Hinson
City Administrator

Re: Farm Management Agreement with Washington State Bank

We have been using Larry Fishback at Washington State Bank to manage our custom farming arrangement at the Business Park for the past seven years. Custom farming is different than a typical "cash rent" lease. In a cash rent situation, a farmer pays a set amount to the landowner, and is responsible for all input costs but then receives all profit from sale of the crop. In a custom farming situation, the landowner hires a farmer at a set price, with the landowner responsible for input costs but also receiving profit from sale of the crop. The advantage to a custom farming arrangement for us is that it gives a high degree of flexibility for us with land that may be developed in the future. For example, during the Business Park construction, we already had a situation where a small amount of the ground that was planted had to be graded for extension of the road. In a cash rent arrangement, we would have had to compensate the farmer for the crop that was destroyed.

We have been cash renting the future Wellness Park ground to the FFA for a number of years. Due to the possibility of YMCA construction occurring within the fairly near future, we pulled the 5-acre YMCA site out of the cash rent arrangement this year, with the intention of custom farming that land (the FFA will still do this for us). In order to handle this arrangement the same way we have with the Business Park, I recommend hiring Washington State Bank as the farm manager. They provide much-needed expertise, as I really know nothing about grain markets or a lot of the finer points of managing a farm.



Farm Management & Trust Department

May 25, 2016

City of Washington
Attn: Brent Hinson
215 E. Washington Street
Washington, IA 52353

Re: City of Washington – “FFA Farm”

Dear Brent:

Following our recent phone and email conversations, enclosed please find a Farm Management Agreement for the “FFA Farm”. The farm is the site of the proposed new Washington Community Y and we used the map you provided to estimate the acres at 4.8. That number may change after the Farm Service Agency measures the acres for certification. As you are aware, I have had previous conversations with Curt Dallmeyer along with Don Vittetoe, who are in charge of the FFA farms, and the FFA is in agreement to custom farm the land for 2016. In fact, I spoke with him last weekend and the farm has already been planted to beans.

We have not yet received a bill for the seed, but expect to receive one soon. We plan include this farm in the current Farm Management Account we already have set up with you on the “Bartholow-Wastewater Plant Farm”. However, please let us know if you would prefer something different.

Thank you for your attention to these important matters and as always, should you have further questions please don't hesitate to call us at 653-3921.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Larry L. Fishback'.

Larry L. Fishback
VP & Senior Trust Officer

LLF:dfb

Enclosure

**FARM MANAGEMENT AGREEMENT
WASHINGTON STATE BANK
WASHINGTON, IOWA**

THIS AGREEMENT, entered into this 25th day of May, 2016, by and between the City of Washington, Iowa (Owner), and Washington State Bank, Washington, Iowa (Manager).

WHEREFORE:

(a) Owners are the owner of the following described farm real estate:

Farm located in the City of Washington in Washington County, Iowa
Parcel #11-18-276-005 and Parcel #11-17-151-007

and containing approximately 4.8 acres of farmland, more or less,

See attached map for the legal description and approximation of area
farmed.

(b) Owners wish to employ Manager as Farm Manager under certain terms and provisions.

THEREFORE:

In consideration of the mutual agreements of the parties and for the consideration hereinafter stated **IT IS HEREBY AGREED:**

1. Appointment and Term. Owners hereby appoint Manager as Farm Manager of the above-described real estate for the period commencing on the 25th day of May, 2016, and ending on the 31st day of December, 2016. This agreement shall continue from year to year unless terminated by either party upon 30 days written notice.
2. Duties of Manager. Manager shall do all planning pertaining to said farm land including, but not limited to, soil conservation practices, crop plans, rotation and all other matters pertaining to the planting, cultivating, harvesting and sale of crops or collection of rent depending upon the type of lease arrangement. The Manager specifically has no duties or responsibilities pertaining to the house and building site.
3. Improvements. After obtaining specific written consent of Owners, Manager shall have authority to make permanent improvements on said real estate such as fencing, tiling, buildings, etc.

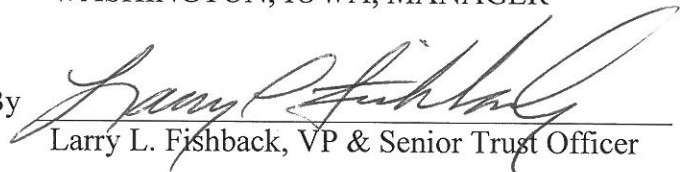
4. Farm Program. Manager shall have the power and authority to participate in farm programs of the United States Department of Agriculture and shall have authority to execute such contracts or other documents required thereby.
5. Income and Expense. Manager shall have authority to collect income from crops and/or rent, to deposit same in the Manager's Trust Account and to make payments therefrom for insurance, repairs, property taxes and crop expense. Net income, after expenses, shall be distributed to Owners in proportion to their ownership interests from time to time as income is collected and available for distribution.
6. Power of Attorney. Owners hereby appoint the Washington State Bank as Attorney-in-Fact with full power and authority to carry out all duties of this agreement regarding the real estate as described above.
7. Reports. The Manager shall make written reports to advise the Owners of the above matters from time to time but at least annually.
8. Commission. The Manager's fee for the above service shall be 7% of the gross crop income. Manager is further authorized to pay said fee from the income as collected, from time to time.

CITY OF WASHINGTON
OWNER

WASHINGTON STATE BANK
WASHINGTON, IOWA, MANAGER

Brent Hinson
City Administrator
City of Washington, Iowa

By

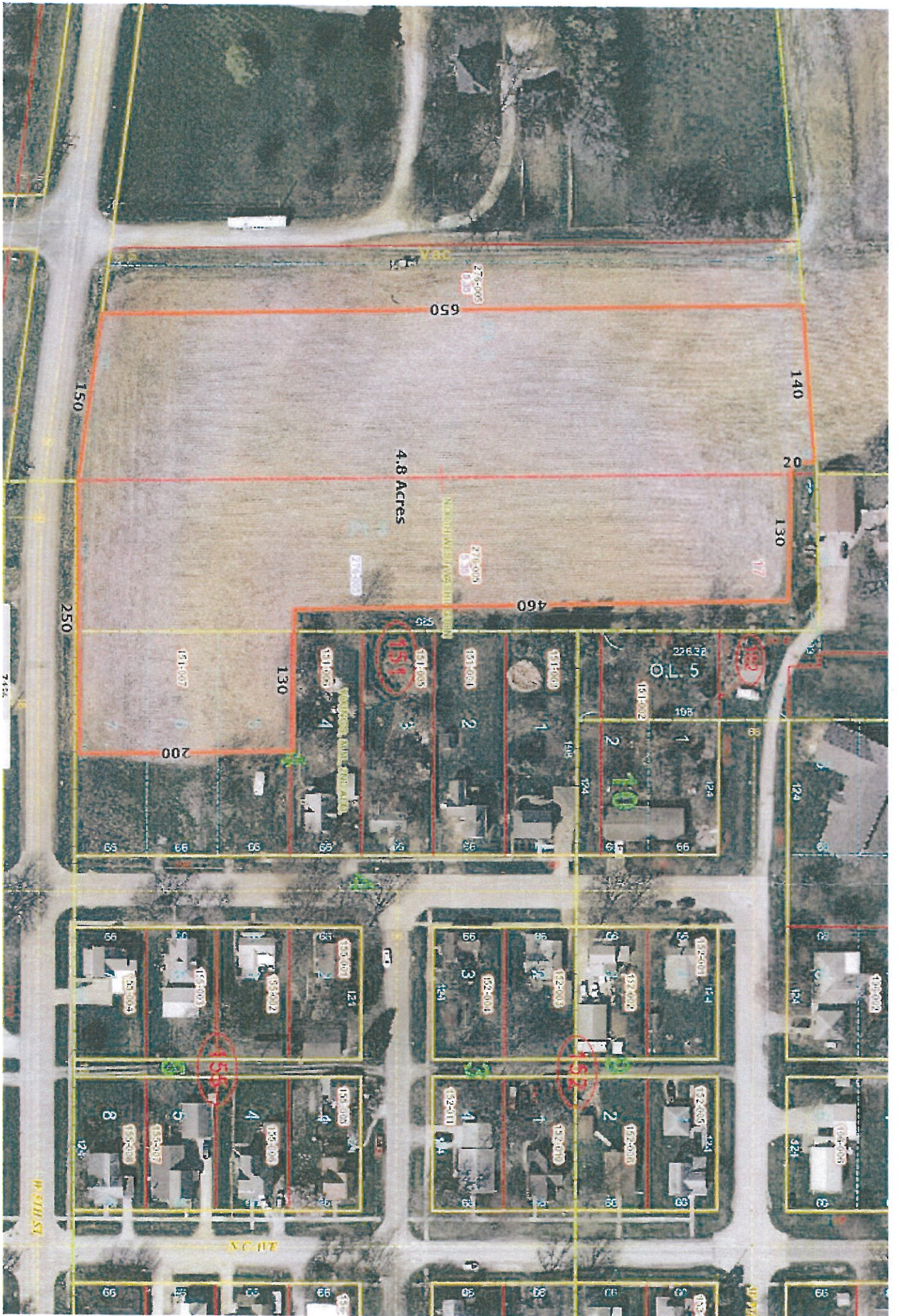


Larry L. Fishback, VP & Senior Trust Officer

STATE OF _____, COUNTY OF _____, ss:

On this _____ day of _____, 2011, before me, the undersigned, a Notary Public in and for said State, personally appeared Brent Hinson, to me known to be the person named in and who executed the foregoing instrument, and acknowledged that he executed the same as his voluntary act and deed.

Notary Public in and for said State.



(This Notice to be Posted)

NOTICE AND CALL OF MEETING

Governmental Body: City Council
City of Washington, Iowa

Date of Meeting: June 7, 2016

Time of Meeting: 6:00 p.m.

Place of Meeting: Washington State Bank Room
Washington Free Public Library
115 West Washington Street
Washington, IA 52353

PUBLIC NOTICE IS HEREBY GIVEN that the above-mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

1. Public Hearing and Resolution Approving Proceeding with the Issuance and Sale of not to Exceed \$5,660,000 Aggregate Principal Amount of Revenue Bonds (United Presbyterian Home Project) Series 2016, of the City of Washington, Iowa, and related matters.
2. Such additional matters as are set forth on the additional _____ page(s) attached hereto (attach copy of agenda).

This Notice is given at the direction of the City Council, pursuant to Chapter 21, Iowa Code, as amended, and the local rules of said governmental body.

ILLA EARNEST, City Clerk

Washington, Iowa
June 7, 2016

The City Council of the City of Washington, Iowa, met on the above date in the Washington State Bank Room, Washington Free Public Library, 115 West Washington Street, Washington, IA 52353, at 6:00 p.m. in open regular session, pursuant to law and the local rules of the Council.

The meeting was called to order by Mayor SANDRA JOHNSON presiding, and on roll call the following Council members were present or absent as follows:

<u>NAME</u>	<u>PRESENT</u>	<u>ABSENT</u>
MILLIE YOUNGQUIST	_____	_____
RUSS ZIEGLOWSKY	_____	_____
BRENDAN DeLONG	_____	_____
KATHRYN SALAZAR	_____	_____
JARON ROSIEN	_____	_____
KERRY JANECEK	_____	_____

The Mayor announced that the purpose of the meeting was to hold a public hearing on the proposal to issue not to exceed \$5,660,000 aggregate principal amount of the City's Revenue Bonds (United Presbyterian Home Project) Series 2016, as required by Section 419.9, Code of Iowa, and Section 147(f) of the Internal Revenue Code of 1986, as amended, for the purpose of constructing, equipping and furnishing a 2,560 square foot, two story addition adding skilled nursing units, and wellness, fitness and therapy facilities located at 1203 East Washington Street, Washington, Iowa. It is proposed that the proceeds from the sale of said Bonds be loaned by the City to The United Presbyterian Home of Washington, Iowa, with loan payments sufficient to pay principal of, interest and premium, if any, on such Bonds as the same fall due.

The Mayor then asked if there was any person or persons present to express views for or against the proposal to issue said Bonds, notice of said hearing having been published as required by law. Written objections or other comments were filed by the following:

(List names of persons filing objections and attach copies of same. If none, insert the word "None.")

Oral objections or other comments were made by the following:

(List names of persons appearing and a summary of any views expressed. If none, insert the word "None.")

After ample opportunity had been given to all persons who appeared at the hearing to express their views for or against the proposal to issue the Bonds, Council Member _____ introduced a Resolution entitled:

PUBLIC HEARING AND RESOLUTION APPROVING
PROCEEDING WITH THE ISSUANCE AND SALE OF NOT TO
EXCEED \$5,660,000 AGGREGATE PRINCIPAL AMOUNT OF
REVENUE BONDS (UNITED PRESBYTERIAN HOME PROJECT)
SERIES 2016 OF THE CITY OF WASHINGTON, IOWA, AND
RELATED MATTERS,

hereto attached, and moved its adoption. Council Member _____ seconded the motion to adopt. After due consideration, the roll call was called and the resolution was adopted by the following vote:

<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>DID NOT VOTE</u>
MILLIE YOUNGQUIST	_____	_____	_____
RUSS ZIEGLOWSKY	_____	_____	_____
BRENDAN DeLONG	_____	_____	_____
KATHRYN SALAZAR	_____	_____	_____
JARON ROSIEN	_____	_____	_____
KERRY JANECEK	_____	_____	_____

Thereafter, the Mayor declared the resolution adopted and approval was signed thereto.

Additional matters were taken before the City Council.

Upon motion and vote, the meeting was adjourned.

CITY OF WASHINGTON, IOWA

(Corporate Seal)

SANDRA JOHNSON, Mayor

ATTEST:

ILLA EARNEST, City Clerk

RESOLUTION NO. _____

PUBLIC HEARING AND RESOLUTION APPROVING
PROCEEDING WITH THE ISSUANCE AND SALE OF NOT TO
EXCEED \$5,660,000 AGGREGATE PRINCIPAL AMOUNT OF
REVENUE BONDS (UNITED PRESBYTERIAN HOME PROJECT)
SERIES 2016 OF THE CITY OF WASHINGTON, IOWA, AND
RELATED MATTERS.

WHEREAS, the City of Washington, Iowa, (the “City”), is authorized by Chapter 419 of the Iowa Code, as amended (the “Act”), to issue revenue bonds for the purpose of constructing, equipping and furnishing a 2,560 square foot, two story addition adding skilled nursing units, and wellness, fitness and therapy facilities located at 1203 East Washington Street, Washington, Iowa (hereinafter “Project”) and to loan the proceeds from the sale of such bonds, pursuant to a Loan Agreement, to The United Presbyterian Home of Washington, Iowa, an Iowa nonprofit corporation (hereinafter referred to as the “Borrower”), to be used for the aforesaid purposes; and

WHEREAS, Borrower is an organization described in section 501(c)(3) of the Internal Revenue Code which is exempt from tax under section 501(a) of the Internal Revenue Code (a “Tax Exemption Organization); and

WHEREAS, the City has determined said Project will create and maintain additional opportunities for residents of the City and the surrounding area, and will provide and induce other public benefits flowing from the conduct of enhanced operations which will add to the welfare and prosperity of the City and its inhabitants; and

WHEREAS, a notice of hearing on the proposal to issue not to exceed \$5,660,000 aggregate principal amount of Revenue Bonds (United Presbyterian Home Project) (the “Bonds”), of the City of Washington, Iowa, has been published as required by law; and

WHEREAS, a public hearing has been held at the time and place as specified in said notice of hearing and any and all objections or other comments relating to such Bonds have been heard and it is deemed to be in the best interests of the City, that said Bonds be issued as proposed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Washington, Iowa, as follows:

Section 1. That the publication of the Notice of the Public Hearing in The Washington Evening Journal on May 17, 2016, is hereby ratified and confirmed.

Section 2. That it is hereby determined that it is necessary and advisable that the City proceed with the issuance of the Bonds all as authorized and permitted by the Act and Sections 103 and 141-150 of the Internal Revenue Code of 1986, as amended, and to loan the proceeds of the sale of the Bonds to the Borrower, all upon terms and conditions mutually satisfactory to the City and the Borrower.

Section 3. That at the public hearing conducted by this Council as required by the Act and Section 147(f) of the Internal Revenue Code of 1986, as amended, and pursuant to published notice, all persons who appeared were given an opportunity to express their views for or against the proposal to

issue said Bonds and it is hereby determined that any and all objections to the issuance of the said Bonds, are hereby overruled.

Section 4. That the City Council shall proceed with the necessary proceedings relating to the issuance of said Bonds upon reasonable advance notice from the Borrower that satisfactory financing terms have been agreed upon with the proposed purchasers and the required documentation has been prepared by Bond Counsel, and approved by all other parties, including the City Attorney of the City of Washington, Iowa.

Section 5. That said Bonds, if issued, and the interest thereon, will be payable solely out of the revenues derived from the financing of said Project and shall never constitute an indebtedness of the City of Washington, Iowa, within the meaning of any state constitutional provision, or statutory limitation, and shall not constitute nor give rise to a pecuniary liability of said City of Washington, Iowa, or a charge against its general credit or taxing powers.

Section 6. All Resolutions and Orders or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its adoption.

Adopted and approved this _____ day of June, 2016.

CITY OF WASHINGTON, IOWA,

(Corporate Seal)

SANDRA JOHNSON, Mayor

Attest:

ILLA EARNEST, City Clerk

RESOLUTION _____

**RESOLUTION SETTING THE SALARIES FOR THE
APPOINTED OFFICERS AND EMPLOYEES OF
THE CITY OF WASHINGTON FOR FISCAL YEAR 2016-2017.**

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

SECTION 1. In accordance with the results of personnel evaluations conducted by the City Administrator, decisions of the Council and collective bargaining agreements, as applicable, the following persons and full-time positions shall be paid salaries or wages indicated and the Accountant is authorized to issue warrants less legally required authorized deductions from the amounts set out below, bi-weekly, not including longevity pay; and make such contributions to IPERS and FICA and other purposes as required by law or authorization of the Council, subject to audit and review by the City Council:

Police:

Goodman, Greg	\$2,793.65/ppd	Altenhofen, Shamus	\$1,872.64/ppd
Ellingson, Shawn	\$2,414.67/ppd	Huschka, Chad	\$2,235.12/ppd
See, Ron	\$2,414.67/ppd	Johnson, Brett	\$1,751.84/ppd
Hanson, Lyle	\$2,414.67/ppd	Altenhofen, Ben	\$1,751.84/ppd
Hill, Rhonda	\$21.42/hr	Sorrells, Brett	\$2,254.88/ppd
Adam, Seth	\$1,872.64/ppd	Van Willigen, Brian	\$2,235.12/ppd

Fire:

Wide, Tom	\$1,561.13/ppd
Redlinger, Joe	\$1,576.40/ppd
Tisor, Randy	\$1,538.39/ppd
Wagner, Bill	\$1,568.75/ppd

Library:

Stanton, Debbie	\$1,940.06/ppd
Harris, Jenisa	\$14.94/hr
Kunz, Leann	\$18.20/hr
Weidner, Jolisa	\$18.39/hr
Witthoft, Linda	\$18.07/hr

Maint/Construction:

Bell, JJ	\$2,735.50/ppd
Kleese, Tim	\$24.89/hr
Brinning, Jacob	\$16.28/hr
Crone, Tony	\$18.87/hr
Glandon, Seth	\$17.27/hr
Greiner, Dick	\$22.10/hr
Quigley, Jay	\$25.13/hr
Samo, Benjamin	\$17.79/hr
Turner, Parker	\$16.28/hr
Wibstad, Zach	\$24.40/hr

Development Services:

Donnolly, Steve	\$24.40/hr
Henkel, Keith	\$27.14/hr

Parks:

Pacha, Nick	\$2,173.56/ppd
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Water Plant:

McCleary, Chad	\$31.60/hr
Wellington, Kyle	\$22.10/hr

Cemetery:

Duvall, Nick	\$24.54/hr
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(CONTINUED)

Administration:

Hinson, Brent	\$3,953.61/ppd
Earnest, Illa	\$2,130.70/ppd
Brown, Kelsey	\$2,251.54/ppd
Krotz, Linda	\$17.99/hr
Wagler, Deb	\$23.18/hr

Sewer Plant:

Doggett, Fred	\$32.13/hr
Whisler, Jason	\$25.13/hr
Tusing, Delen	\$20.02/hr

This Resolution shall be effective as of the first pay date in July.

PASSED AND APPROVED this 7th day of June, 2016.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

RESOLUTION NO. _____

**A RESOLUTION APPROVING CONTRACT FOR
RESIDENTIAL SOLID WASTE DISPOSAL AND RECYCLING SERVICES**

WHEREAS, the City of Washington's current contract for residential solid waste disposal and recycling services expires June 30, 2016; and

WHEREAS, City staff received bids from potential contractors on May 26, and has approved the award of the contract for FY17-FY19 to Luke Waste Management, LLC:

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

Section 1. The City of Washington approves the contract attached as Exhibit A with Luke Waste Management, LLC, beginning July 1, 2016 and lasting through June 30, 2019.

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

PASSED AND APPROVED this 7th day of June, 2016.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

City of Washington, July 1, 2016- June 30, 2019

**CONTRACT FOR THE COLLECTION OF
RESIDENTIAL SOLID WASTE IN THE CITY OF
WASHINGTON, IOWA**

This Contract made and entered into this 1st day of July, 2016, by and between the City of Washington, Iowa (hereinafter referred to as "City"), and Luke Waste Management, LLC (hereinafter referred to as "Contractor").

WITNESSETH:

Whereas, the Contractor is qualified to provide solid waste collection services; and

Whereas, the City desires a Contractor to collect solid waste, as it is defined in this contract, within the boundaries of the City.

Now, therefore, in consideration of mutual covenants, agreements and considerations contained herein, the City and Contractor hereby agree as follows:

SECTION 1 - DEFINITIONS

- A) "Solid Waste" shall mean the materials named in the following classifications:
- 1) "Garbage" shall mean and include kitchen and table refuse, and other accumulations of animal, fruit, or vegetable matter that attend or result from the preparation, use, consumption, decay, growing, handling, or storage of meats, fish, fruits, or vegetables, and all wrappings and containers of said refuse.
 - 2) "Refuse" shall mean and include all other accumulations of waste matter or materials, which can be properly placed in suitable containers or properly bundled, except hazardous materials. The total weight of each container or bundle filled with refuse shall be less than 75 pounds.
 - 3) "Bulk Waste" shall include all other large items of solid waste such as such as couches, bed mattresses, televisions, etc., except car bodies; construction and demolition waste not placed in approved containers and exceeding 150 pounds per weekly collection; commercial tree trimmings; and hazardous materials.
 - 4) "Hazardous Material" shall include but not be limited to: hot ashes, explosive materials, rags, or other waste soaked in volatile or inflammable materials, drugs, poisons, paints, household chemicals with hazardous warning labels, radioactive materials, soiled dressings, clothing, bedding, or other materials which may present a special hazard to collection or disposal personnel or equipment, or to the general public.

B) “Owner” shall mean, in addition to the record title holder, any person residing in, renting, leasing, occupying, operating, or transacting business in any premise, and as between such parties the duties, responsibilities, liabilities, and obligations hereafter shall be joint and several.

C) “Residential Premises” shall mean and include single family dwellings and any multiple family dwelling not exceeding four (4) separate family quarters, in Washington, Iowa, but shall not include mobile home parks.

D) “Commercial and business premises” shall mean and include:

- 1) multiple family dwellings exceeding four (4) separate family quarters;
- 2) ordinary commercial and business places; properties which include both a commercial and a residential use shall be considered as commercial premises if the commercial activity is the major use of the property or if the overall weekly collection exceeds 150 pounds, as determined by the City.
- 3) schools, hospitals, colleges, churches, nursing homes, and other semipublic institutions, including mobile home parks.

E) “Spring Cleanup” and/or “Fall Cleanup” shall mean the once per year or twice per year collection from residential premises of large size and/or large quantities of household refuse, including furniture, appliances, and other items not otherwise normally collected during the regular weekly solid waste and recyclable materials collection programs, but excluding items provided in Exhibit A.

F) “Recyclable Materials” shall mean the refuse items (such as paper, cardboard, plastics, glass and metals) that the City determines shall not be transported to a landfill, but, instead, transported to the Washington County Recycling Center, 2170 Lexington Boulevard, Washington, for processing.

SECTION 2 - EXCLUSIVE RIGHT

The Contractor shall be the only person, firm, or corporation allowed to provide residential solid waste collection services within the City, except as authorized in writing by the City Council, to the extent permitted by law.

SECTION 3 – SERVICE

The services to be performed shall include:

A) Once a week collection of solid waste from all single family residential units within the City at such a place or places as may be permitted as provided in this contract.

B) Once a week collection of solid waste from all multiple dwelling units, up to and including four (4) units, within the City, which shall have a common location at each complex for the depositing of solid waste.

C) Once a week collection of recyclables from two City-owned residential recycling trailers located behind the Washington Public Library and in the City-owned lot on North Marion, primarily for the use of, but not limited to, downtown residents.

D) Once a week collection of solid waste from the following City facilities: Waterworks Plant, Wastewater Treatment Facility, Maintenance/Construction Department Garage, Public Library, and Elm Grove cemetery.

E) Twice a week collection of solid waste from the following City facilities: Municipal Building, Green Field (Case Field), North Park (north of Stewart School), Central Park, Sunset Park, Sunset Park swimming pool, and public refuse containers located on the right-of-ways around the Square and up to four blocks each way from the Square.

F) Once per week collection of Recyclable Materials from Residential Premises and City facilities identified in paragraphs D and E above, respectively.

SECTION 4 – TERM

The term of this contract shall be for the period beginning July 1, 2016 and ending June 30, 2019. This agreement may be extended for additional periods in twelve (12) month increments by mutual advance agreement of the parties.

SECTION 5 - COLLECTION HOURS AND DAYS

The usual days for collection of residential solid waste in the City shall be Monday through Thursday, between the hours of 6:00 A.M. and 5:00 P.M. inclusive.

When a usual day for collection is one on which the holidays of New Years Day, Easter, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, or Christmas are celebrated, collection will be one day after the usual day for the balance of that week. The Contractor shall provide sufficient personnel and equipment to complete within one day the Collection of solid waste presented for collection in each approved collection route.

Spring Clean-up shall be scheduled to occur during the last two weeks of April. The City may direct the contractor to vary the times of Spring Clean-up or to cancel such Spring Clean-up programs.

SECTION 6 - COLLECTION VEHICLES

The Contractor shall use, for collection of residential solid waste, "packer-type" vehicles, which include mechanical or hydraulic devices for packing or compressing solid waste,

and which shall be leak proof. Should any solid waste be dropped or spilled in collecting, transferring, or transporting, it shall immediately be cleaned up. A broom and a shovel shall be carried on each vehicle at all times for this purpose. All solid waste-conveying vehicles and equipment shall be kept clean and sanitary at all times. All vehicles and equipment used in the collection of solid waste under this contract, if they remain in the City after working hours, shall be stored within clean, sanitary quarters, and shall bear no residual solid waste when not in use. The contractor shall have access to "back-up" vehicles in case of breakdowns.

SECTION 7 - ROUTES AND PICKUP POINTS

The Contractor shall establish regular routes, as approved by the City, for the collection of residential solid waste and recyclable materials. Collection from residential premises adjacent to the Square is covered under this contract.

The residents of each route shall be informed by the City of the day of collection, and such schedule shall be adhered to as nearly as it is practical.

The Contractor shall make collections from the curb on the street in front of each residential premises. Collections around the Square shall be made using alleys where possible.

Collection from a multi-family dwelling building [up to and including four (4) units] shall be made at one location.

SECTION 8 - APPROVED CONTAINERS

A) Solid Waste shall be placed in containers or bags approved by the City. Bags may be placed in rigid containers manufactured for solid waste. The bags must be closed and if placed in rigid containers must be easily removed. The Contractor shall not willfully damage containers. After the Contractor empties a container, he shall return it to the same location with the lids replaced. The Contractor shall collect waste from such bags or containers only if the appropriate City-issued garbage stickers are affixed.

B) Residents shall place Recyclable Materials in containers and carts provided by the City.

SECTION 9 - SPECIAL AND HAZARDOUS MATERIALS

A) The Contractor shall not be required to collect (and residents are forbidden by ordinance to deposit in a solid waste container for City collection) any hazardous material, refuse, or waste, including compact fluorescent bulbs containing mercury.

B) The Contractor is prohibited to collect any yard waste, including leaves, grass clippings, garden waste, brush, or trees, including the collection of any material from containers (not to include kitchen scraps) which have yard waste mixed with other materials. The collection of yard waste is covered under a separate City contract.

C) The Contractor is prohibited to collect lead acid batteries, waste oil, and beverage cartons, as specified by State Code, for transportation to the landfill.

SECTION 10 – HAULING

All solid waste hauled by the Contractor shall be contained or enclosed so as to prevent leaking, spilling, or blowing. In the event of any spillage, the Contractor shall immediately clean up the spilled solid waste. A broom and shovel shall be carried with the vehicle at all times for this purpose.

SECTION 11 - TITLE TO WASTE

Except for recyclable materials, title to all waste shall be vested in the Contractor upon being placed in his vehicle.

SECTION 12 – DISPOSAL

A) All solid waste for disposal shall be hauled by the contractor to the landfill site established by Southeast Multi-County Solid Waste Agency provided that nothing herein shall be construed as prohibiting the use of dirt, stone, brick, or similar inorganic material for fill, landscaping, excavation, or grading at places other than said landfill disposal site.

B) The Contractor shall be responsible to avoid collecting the specified recycled items from households included in the City Recycling Program, as much as possible. There will be no extra compensation for this work. A list of participating residential households is available from the City Clerk. The Contractor will receive written notice by the City in advance of any changes in the recycling programs.

C) The Contractor shall collect and sort the recyclable materials at the curbside and transport such materials to the Washington County Recycling Center at 2170 Lexington Blvd., Washington.

SECTION 13 - EQUIPMENT

The Contractor shall furnish all labor, equipment, tools and personnel for the operation of said collection service.

SECTION 14 – INSURANCE

The Contractor agrees to hold the City, its officers, and employees free and harmless from any loss, damage, or liability resulting from his operations under this contract. The Contractor also agrees to maintain the following minimum coverages:

- A) General Liability
 - General Aggregate \$2,000,000
 - Products Completed Operations Aggregate \$2,000,000

Personal and Advertising Injury \$1,000,000
Each Occurrence (bodily injury/prop damage) \$1,000,000

B) Automobile Liability Combined Single Limit \$1,000,000

C) Worker's compensation and occupational diseases insurance shall be carried by the Contractor within the statutory limit.

D) The City of Washington shall be named as additional insured on Contractor's General Liability and Automotive Liability policies.

The Contractor shall file with the City Clerk and maintain certificates of insurance, showing insurance required by this section to be in full force at all times during the term of this contract.

SECTION 15 - CHARGES AND RATES

A) Regular Collection Program. The City agrees to pay the Contractor for all services as stated for the collection and disposal of solid waste the sum of seven dollars and fifty cents (\$7.50) per occupied dwelling unit per month, payable on or about the first day of each month for the immediately preceding month. The total number of occupied dwelling units will be determined on a regular basis by the City based upon the total number of residential water meters in service.

B) Recyclable Materials Collection Program. The City agrees to pay the Contractor for all services associated with the Recyclable Materials Collection Program at the sum of three dollars and seventy-five cents (\$3.75) per recycling cart issued by the City per month.

C) Spring Clean-up or Fall Clean-up. The City agrees to pay the Contractor for all services associated with Spring Cleanup or Fall Cleanup at the sum of six dollars (\$6.00) per eligible dwelling unit (as determined by paragraph A above) for each clean-up event, plus twenty dollars (\$20.00) per appliance affixed with a city-issued appliance sticker.

D) The City agrees to pay the Contractor the sum of six hundred thirty-five dollars (\$635.00) per month for all solid waste and recyclable materials collected from city-owned facilities, in accordance with Section 3 herein.

E) The Contractor agrees to pay all SEMCO tipping fees incurred by the Contractor pursuant to this Agreement.

F) The Contractor agrees to pick up "bulky items" such as couches on a weekly basis in conjunction with normal residential pickup, and the City agrees to reimburse the contractor \$4 for each bulky item tag sold.

G) Landfill Cost Increase Surcharge. The City agrees to pay pass-through surcharges for future landfill tipping fee increases charged by the SEMCO landfill. The

tipping fee surcharge applies only to a part of the monthly charges that may be attributable to landfill costs, and, for the purposes of this surcharge, the parties agree that tipping fees constitute 35 percent of the monthly charge for solid waste collection and disposal services. (For example, assume landfill charges comprise 35 percent of the cost for service, the monthly per household charge is \$3.00 and the tipping fee increase is 15 percent. As such, \$1.05 ($3.00 \times .35 = 1.05$) of the monthly charge that is allocated to tipping fees shall increase by 15 percent to \$1.27 ($1.05 \times .15 = 1.27$). The new household rate due to the surcharge will be \$3.22 per month ($\$3.00 + (1.27 - 1.05) = 3.22$). The same principle will be applied in reverse should landfill tipping fees decrease, in that this decrease in cost will be passed along to the City.

SECTION 16 – COMMERCIAL

The Contractor shall have the right to contract with any commercial establishments within the City, in accordance with City Code, for the collection and hauling of solid waste at any rate agreed upon by the commercial establishments and the Contractor.

SECTION 17 - FAILURE TO PERFORM

In the event that the Contractor shall fail or refuse to perform his duties and obligations, or shall become insolvent or shall become the subject of processing in bankruptcy (including any procedures under the bankruptcy laws of the State of Iowa), or shall become the subject of any proceedings for the appointment of a receiver, or in the event of any assignment by the Contractor for the benefit of its creditors, or the taking of its trucks, equipment, vehicles, or other facilities used in connection with the performance of the work under any execution against the Contractor, in such events, the City of Washington, Iowa may, at its option upon five (5) days written notice, declare the Contractor to be in breach of this Agreement and declare same canceled and terminated and shall, in addition, be entitled to recover any damages and take such other action and seek other remedies as may be permitted by law.

SECTION 18 - COMPLAINTS

All complaints shall receive a response from the Contractor within 24 hours. The Contractor shall provide a local or toll-free telephone number or answering service, staffed continuously from 8 A.M. to noon and from 1 P.M. to 5 P.M. Monday through Friday, except holidays. An answering machine will not be acceptable. This telephone number shall be prominently advertised at least once per week for at least two months in the local newspaper and until such time as it can be prominently listed in the local telephone directory in the white and yellow pages.

SECTION 19 - CONTRACTOR PERSONNEL

The Contractor shall assign a qualified person or persons to be in charge of services under this contract, and shall give the name of such a person or persons to the City. Any information regarding experience shall also be furnished. Each employee of the Contractor shall at all times carry a valid operator's license for the type of vehicle he is

driving. The City may request the dismissal of any employee of the Contractor who violates any provision hereof, or is wanton, negligent, or discourteous in the performance of his duty. The Contractor shall provide operating and safety training for all personnel. At least one employee of each collection crew shall be trained in first aid, and each vehicle shall be equipped with a first aid kit. No person shall be illegally denied employment by the Contractor.

SECTION 20 - COMPLIANCE WITH LAWS

The Contractor shall conduct operations under this contract in compliance with all applicable laws, including the laws of the State of Iowa, The United States of America, and the City of Washington.

SECTION 21 – INDEMNITY

The Contractor will indemnify, save harmless, and exempt the City, its officers, agents, servants, and employees, from and against any and all suits, actions, legal proceedings, claims, demands, costs, expenses, and attorney fees incident to any work done in the performance of this contract. The City reserves the right to retain independent counsel of its choice in the event of any dispute or legal action.

SECTION 22 – ASSIGNMENT

No assignment of this contract or any right occurring under this contract shall be made in whole or in part by the Contractor without the express written consent of the City. In the event of any assignment with the approval of the City, the assignee shall assume all liability of the Contractor under this agreement.

SECTION 23 - PERMITS AND LICENSES

The Contractor shall obtain, at his own expense, all permits and licenses required by law or ordinances, and shall maintain the same in full force and effect.

SECTION 24 - EXCLUSIVENESS OF CONTRACT

The Contractor may provide, upon a non-exclusive basis, for collection of solid waste and rubble from commercial and industrial places of business within the City, upon reaching agreement with owner or operator thereof. The Contractor shall not be deemed to preclude any person in charge of industrial or commercial property from entering into a contract for solid waste or rubble removal with any other person, firm or corporation licensed to carry on this type of business by the City.

SECTION 25 - LIQUIDATED DAMAGES

The Contractor shall pay the sum of One Hundred Fifty Dollars (\$150) as liquidated damages, plus the daily rate based on the bid quotation price, to the City of Washington, Iowa, for each and every day that the Contractor shall fail or refuse to perform his duties

and obligations or to comply with the provisions of the contract documents. The Contractor shall further pay as liquidated damages, the sum of Ten Dollars (\$10) for each dwelling pickup point which, after investigation by the City, has been determined by said City to have been missed on any collection day; provided, however, that the Contractor shall not be penalized for a missed collection point if a pickup at any such pickup point is subsequently made within twenty-four (24) hours of the appointed pickup time.

The above described damages shall be deducted from any sums of money that may be due or shall become due to the Contractor under this agreement.

The Contractor shall not be so penalized as hereinabove provided if such failure shall be beyond his control due to acts of God.

SECTION 26 - RIGHT TO REQUIRE PERFORMANCE

The failure of the City at any time to require performance by the Contractor or any provisions hereof shall in no way effect the right of the City thereafter to enforce the same, nor shall waiver by the City of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of any provision itself.

SECTION 27 – LIMITED REOPENER RIGHTS RESERVED

The City reserves the right to reopen the contract for the purposes of negotiating amended terms related to any possible mid-term changes to the intergovernmental agreement regarding the Washington County Recycling Center, or for such additional purposes as may be mutually agreed upon. Any such changes, including any increase or decrease in the Contract prices, which are mutually agreed upon by and between the City and the Contractor, shall be incorporated as written amendments to this Contract.

SECTION 28 – NOTICE

A letter addressed and sent by certified United States mail to either party at its business address shown hereinafter shall be sufficient notice whenever required for any purpose in this agreement:

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

Contractor: Luke Waste Management, LLC
1951 Highway 92
Washington, Iowa 52353

SECTION 29 - CITY COUNCIL OF WASHINGTON

Wherever in this agreement reference is made to actions that must be taken by the City, it shall mean the City Council of Washington, Iowa, or its delegated representative.

SECTION 30 - EFFECTIVE DATE

This contract shall become effective and the Contractor shall begin collection of solid wastes under this contract immediately upon its execution by the parties.

City of Washington, Iowa

CONTRACTOR

By Sandra Johnson, Mayor

By _____

ATTEST:

By Illa Earnest, City Clerk

ORDINANCE NO. _____

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

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

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

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

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

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

Cubic Feet Used Per Month	Rate
All Usage	\$3.65 per 100 cubic feet

”

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

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

1. Non-Residential Customers.

- A. For each water meter of every nonresidential property receiving municipal sewer service using 1,400 cubic feet or less of water, with or without a water meter, the charge shall be an amount equal to the sum of \$30.00 per month plus \$3.64 per 100 cubic feet of water used.

- B. For each water meter of every nonresidential property receiving municipal sewer service using between 1,401 and 15,000 cubic feet of water, with or without a water meter, the charge shall be an amount equal to the sum of \$60.00 per month plus \$3.64 per 100 cubic feet of water used.

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

to the sum of \$120.00 per month plus \$3.64 per 100 cubic feet of water used.

D. For each water meter of every nonresidential property receiving municipal sewer service using more than 100,001 cubic feet of water, with or without a water meter, the charge shall be an amount equal to the sum of \$240.00 per month plus \$3.64 per 100 cubic feet of water used.

2. Residential Customers. For each water meter of every residential property (including multiple-family residential properties) receiving municipal sewer service, with or without a water meter, the charge shall be an amount equal to the sum of \$30.00 per month per dwelling unit plus \$3.64 per 100 cubic feet of water used.”

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

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

1. Fees.

A. The fee for solid waste collection and disposal service used or available, for each residential premise, is seven dollars (\$7.00) per month.

B. The fee for the identification stickers for disposable containers is one dollar and ninety cents (\$1.90) each.

C. The fee for the annual identification sticker for reusable containers is ninety dollars (\$90.00) per year prorated monthly.”

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

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

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

PASSED AND APPROVED by the City Council on the _____ day of _____, 2016.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

Approved on First Reading: _____ May 17, 2016

Approved on Second Reading: _____

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2016.

City Clerk

RESOLUTION NO. _____

RESOLUTION ACCEPTING THE SITLER DRIVE 2015 PAVING PROJECT AS COMPLETED.

WHEREAS, the City Council of the City of Washington did award a construction contract to DeLong Construction, Inc. in the amount of \$522,261.00 for the "Sitler Drive 2015 Paving 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 \$536,047.82.

BE IT FURTHER RESOLVED that any retainage for the completion of the Project will be paid 30 days after the date of this Resolution if no claims are filed against the retainage without further action from this Council.

Passed and approved this 3rd day of June, 2016.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk

RESOLUTION NO. 2016-

A resolution authorizing the Washington Public Library, an agency of the City of WASHINGTON, Iowa, to apply for a grant from the Washington County Riverboat Foundation (WCRF) for the purpose of installing LED lighting in the library's public hallways.

WHEREAS, the Washington Public Library of Washington, Iowa, desires to apply for and enter into an Agreement, if granted, with the Washington County Riverboat Foundation (WCRF).

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

1. That effective June 7, 2016, the City of Washington, shall apply to the Washington County Riverboat Foundation (WCRF) for a grant to obtain funding for the addition of LED lighting in the library's public hallways;
2. That Debbie Stanton, Washington Library Director, is hereby authorized to execute on behalf of the City of Washington necessary documents for this grant;
3. That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved on the 7 day of June, 2016.

Sandra Johnson, Mayor

ATTEST:

Illa Earnest, City Clerk



2016 MINI-GRANT APPLICATION

Applicant Organization Information:

1. Applicant Organization: WASHINGTON FREE PUBLIC LIBRARY
2. Mailing Address: 115 W. Washington St.
3. City, State, Zip: Washington, IA, 52353
4. Federal Tax ID#: 42-6005318
5. Tax Exempt Category: 501c(3), 501c(4), 501c(6), School District
(Check only one) City/County Gov't, Other: (If government or school project, you must supply a supporting resolution from the governing body)

Contact Information:

6. Primary Contact Name: DEBBIE STANTON
7. Title in Organization: Library Director
8. Daytime Phone: 319-653-2097 Evening Phone: 319-863-7039
9. E-mail address: debbie.stanton@washington.lib.ia.us

Project/Program Information:

10. Project Title: BRIGHT IDEAS @ WASHINGTON LIBRARY
11. Project Address: 115 W. Washington St., Washington, IA 52353
12. WCRF Grant Request \$2,000 (not to exceed \$2,000)
13. Matching Funds: \$322 (not required)
14. Total Project Cost (12+13): \$2,322
15. Provide a brief description of the project you are seeking funds for (10 lines):

The Washington Public Library would like to change out all of its accent lighting and hallway lighting with LED lights. This change would reduce the library's energy use by 2,503 watts per year, saving us an average of \$1,216 yearly. LED direct lighting will mean less energy use, and more lighting on the floor and tables, making reading and day-to-day tasks easier. LED lights are also shatter proof and more durable than our current CFL bulbs. We would like to keep our commitment as a "green" library for many more years to come.