



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IA
TO BE HELD IN THE
FIRE DEPARTMENT TRAINING ROOM,
215 E. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, MARCH 3, 2020

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, March 3, 2020 to be approved as proposed or amended.

Mayoral Proclamations

Consent:

1. Council Minutes February 18, 2020
2. Council Minutes February 25, 2020
3. Fox Engineering, S. Elevated Water Storage Tank, \$401.50
4. Fox Engineering, Water Treatment Plant Improvements, \$223.00
5. Fox Engineering, Wastewater Treatment Plant, \$2,190.50
6. Fox Engineering, N. 4th Ave. Street and Utility Improvements, \$45,897.25
7. Farnsworth Group, City Hall/Police Project, \$2,426.60
8. S & P Global Ratings, Analytical Services for GO Capital Loan Notes, \$15,500.00
9. Kevin Olson, Professional Services, \$2,134.26
10. Municipal Pipe Tool, SE Basin I & I – Phase I, \$62420.08
11. Garden & Assoc., S. Ave. E Construction Project, \$1,113.31
12. Garden & Assoc., Whitesell Survey and Subdivision, \$2,900.00
13. Iowa Bred, 331 N. 4th Ave., Class C Liquor License (LC) (Commercial) **(new)**
14. Bp One Trip, 1504 E, Washington St., Class C Beer Permit (BC), Class B Native Wine Permit, Sunday Sales, **(renewal)**
15. Department Reports

Consent – Other:

Claims & Financial Reports:

Claims for March 3, 2020

SPECIAL PRESENTATION

Historic Preservation Commission Annual Report – Bryan Kendall

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

PUBLIC HEARING

NEW BUSINESS

1. Discussion and Consideration of Wastewater Plant UV Disinfection Module Upgrade.
2. Discussion and Consideration of a Resolution Declining to Exercise Extraterritorial Jurisdiction for Phil Guy Subdivision.
3. Discussion and Consideration of a Resolution Declining to Exercise Extraterritorial Jurisdiction for Duane Hammen Subdivision.
4. Discussion and Consideration of a Resolution Authorizing Application to the Washington County Riverboat Foundation for Grant Funds for the Washington Police SWAT.
5. Discussion and Consideration of a Resolution Providing for a Notice of Hearing and Letting and Authorizing Advertising for Bids – Wellness Park Phase 1B Project.
6. Discussion and Consideration of a Preliminary Resolution for Construction of the 2020 South Avenue E Improvements Project.
7. Discussion and Consideration of a Resolution Directing Sale of \$ _____ General Obligation Capital Loan Notes, Series 2020A.
8. Discussion and Consideration of a Resolution Directing Sale of \$ _____ General Obligation Capital Loan Notes, Series 2020B.
9. Discussion and Consideration of a Resolution on Development for Outdoor Recreation.
10. Discussion and Consideration of a Resolution Authorizing Levy, Assessment and Collection of Costs to the Washington County Treasurer.
11. Discussion and Consideration of Second Reading of an Ordinance Amending Chapter 155 of Washington Code of Ordinances (2018 International Codes Adoption)
12. Discussion and Consideration of Third Reading of a TIF Ordinance (Dollar Tree).

CLOSED SESSION

- Per Iowa Code 21.5(1) (j) – Property

- Per Iowa Code 21.5(1) (c) - Litigation

DEPARTMENTAL REPORT

Police Department

City Attorney

City Administrator

MAYOR & COUNCILPERSONS

Jaron Rosien, Mayor

Brendan DeLong

Steven Gault

Elaine Moore

Danielle Pettit-Majewski

Fran Stigers

Millie Youngquist

ADJOURNMENT

Council Minutes 02-18-2020

The Council of the City of Washington, Iowa, met in Regular Session in the Washington Fire Department Training Room, 215 East Washington Street on Tuesday, February 18, 2020 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: Gault, Pettit-Majewski, Stigers, Youngquist. Absent: DeLong, Moore.

Motion by Gault, seconded by Youngquist, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, February 18, 2020 be approved as proposed. Motion carried.

Consent:

1. Council Minutes February 4, 2020
2. Council Minutes February 11, 2020
3. Tax Abatement Application – Tim & Ashley Bartels, 1127 E. Adams Street.
4. ECICOG, Housing Rehabilitation Program-725 W. Madison St. & 1005 E. Washington St., \$3,600.00
5. Simmering-Cory, CDBG Project #18-WS-020, \$2,000.00
6. Simmering-Cory, CDBG Project #17-WS-014, \$2,000.00
7. Bushong Construction, City Hall/Police Project, Pay App #4, \$134,471.55
8. Department Reports

Motion by Stigers, seconded by Gault, to approve the eight items on the consent agenda. Motion carried.

Motion by Gault, seconded by Stigers, to approve payment of the claims as presented. Motion carried.

Finance Director Kelsey Brown gave the financial reports for January, 2020,

Motion by Gault, seconded by Pettit-Majewski, to accept the financial reports for January, 2020.

Special Presentations:

Mayor Rosien read a proclamation thanking Bruce Aune for his service to eastern Iowa through his 34 years as news anchor at KCRG-TV and proclaimed March 2, 2020 as Bruce Aune Day in Washington, Iowa. Mr. Aune was present to receive the proclamation and the thanks of the Council.

Motion by Pettit-Majewski, seconded by Youngquist, to approve the Kidzfest Request for May 15, 2020. Motion carried.

Presentation from the Public: none.

Mayor Rosien announced that now is the time for the public hearing for Proposal to Institute Proceedings for the Authorization of a Loan Agreement and the Issuance of Not to Exceed \$4,830,000 General Obligation Capital Loan Notes.

No written or oral objections were received.

Motion by Youngquist, seconded by Stigers, to close the public hearing. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried.

Mayor Rosien announced that now is the time for the public hearing for Proposal to Institute Proceedings for the Authorization of a Loan Agreement and the Issuance of Not to Exceed \$550,000 General Obligation Capital Loan Notes.

No written or oral objections were received.

Motion by Youngquist, seconded by Pettit-Majewski, to close the public hearing. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried.

Mayor Rosien announced that now is the time for the public hearing for FY20 Budget Amendment #1.

No written or oral objections were received.

Motion by Gault, seconded by Pettit-Majewski, to close the public hearing. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried.

Motion by Youngquist, seconded by Pettit-Majewski, to approve the Resolution Approving FY20 Budget Amendment #1. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-010)**

Motion by Stigers, seconded by Youngquist, to approve the Resolution Instituting Proceedings to Take Additional Action for the Issuance of Not to Exceed \$4,830,000 General Obligation Capital Loan Notes. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-011)**

Motion by Pettit-Majewski, seconded by Stigers, to approve the Resolution Authorizing the Issuance of \$4,565,000 General Obligation Capital Loan Notes, Series 2020A, and Levying a Tax for the Payment Thereof. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-012)**

Motion by Youngquist, seconded by Pettit-Majewski, to approve the Resolution Directing the Advertisement for Sale of \$4,565,000 (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2020A, and Approving Electronic Bidding Procedures and Official Statement. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-013)**

Motion by Pettit-Majewski, seconded by Youngquist, to approve the Resolution Instituting Proceedings to Take Additional Action for the Issuance of Not to Exceed \$550,000 General Obligation Capital Loan Notes. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-014)**

Motion by Stigers, seconded by Youngquist, to approve the Resolution Authorizing the Issuance of \$525,000 Taxable General Obligation Capital Loan Notes, Series 2020B, and Levying a Tax for the Payment Thereof. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-015)**

Motion by Youngquist, seconded by Pettit-Majewski, to approve the Resolution Directing the Advertisement for Sale of \$525,000 (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2020B, and Approving Electronic Bidding Procedures and Official Statement. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-016)**

Motion by Youngquist, seconded by Pettit-Majewski, to approve the Chamber LED Lighting Request of \$4,000.00. Motion carried.

Bids received for new zero turn mower for use in the cemeteries:

Hank's Power & Equipment	\$9,106.50-\$4,500.00 (trade in value) = \$4,606.50
Sinclair Tractor	\$8,750.00-\$3,000.00 (trade in value) = \$5,750.00
Lengacher's Small Engine	\$9,440.00-\$3,500.00 (trade in value) = \$5,940.00
Muscatine Lawn & Power	\$8,831.94-\$2,800.00 (trade in value) = \$6,403.94

Motion by Stigers, seconded by Pettit-Majewski, to approve the bid for a cemetery zero turn lawn mower from Hank's Power & Equipment in the amount of \$4,606.50. Motion carried.

Motion by Youngquist, seconded by Pettit-Majewski, to approve the Resolution Authorizing Application for Washington County Riverboat Foundation Grant Funds for Washington Free Public Library. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-17)**

Motion by Youngquist, seconded by Pettit-Majewski, to approve the First Reading of an Ordinance Amending Chapter 155 of Washington Code of Ordinances (2018 International Codes Adoption)

Motion by Youngquist, seconded by Gault, to approve the Resolution Establishing a Police Community Advisory Committee and Confirming Mayoral Appointments. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-018)**

Motion by Pettit-Majewski, seconded by Youngquist, to table the Discussion and Consideration of a Resolution Accepting Donation of Real Property from NLW Holdings - Whitesell Property. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried.

Motion by Stigers, seconded by Gault, to approve the Resolution Authorizing Levy, Assessment and Collection of Costs to the Washington County Treasurer. Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried. **(Resolution No. 2020-019)**

Motion by Stigers, seconded by Gault, to approve the Second Reading of a TIF Ordinance (Dollar Tree). Roll call on motion: Ayes: Gault, Pettit-Majewski, Stigers, Youngquist. Nays: 2 absent. Motion carried.

Motion by Gault, seconded by Youngquist, that the Regular Session held at 6:00 P.M., Tuesday, February 18, 2020, is adjourned.

Illa Earnest, City Clerk

Council Minutes 02-25-2020

The Council of the City of Washington, Iowa, met in Special/Work Session in the Fire Department Training Room, 215 East Washington Street on Tuesday, February 25, 2020 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Moore, Pettit-Majewski, Stigers (arrived at 6:20 P.M.), Youngquist. Absent: none.

Motion by Youngquist, seconded by Gault, that the agenda for the Special /Work Session to be held at 6:00 P.M., Tuesday, February 25, 2020, be approved as proposed. Motion carried.

Motion by Pettit-Majewski, seconded by Youngquist, to approve the Chamber of Commerce Summer/Fall Events Request. Motion carried.

Bids received for the City Hall/Police Furniture Package:

Storey Kenworthy	\$91,155.01
Paragon Commercial Interiors	\$113,836.51

Motion by Youngquist, seconded by Pettit-Majewski, approve the bid package from Storey Kenworthy in the amount of \$91,155.01 for the City Hall/Police Furniture Package. Motion carried.

Motion by Pettit-Majewski, seconded by Gault, to remove from the table Discussion and Consideration of a Resolution Accepting Donation of Real Property from NLW Holdings - Whitesell Property. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Youngquist. Nays: Stigers absent.

Motion by Pettit-Majewski, seconded by Gault, to approve the Resolution Accepting Donation of Real Property from NLW Holdings – Whitesell Property. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. **(Resolution No. 2020-020)**

The council went into a workshop to hear annual activities reports and plans for the coming year from WEDG (David Collins), Main Street Washington (Sarah Grunewaldt), and the Washington Chamber of Commerce (Alisha Davis).

After further budget discussion, motion by Youngquist, seconded by Pettit-Majewski, to set the FY21 Budget Hearing for Tuesday, March 17, 2020. Motion carried.

Motion by Gault, seconded by Stigers, that the Special /Work Session held at 6:00 P.M., Tuesday, February 25, 2020, is adjourned. Motion carried.

Illa Earnest, City Clerk



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

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

Invoice number 45573
Date 01/30/2020

Project **342417B Washington South 0.5 MG
Elevated Water Storage Tank
Improvements**

Professional Services for the Period of 12/19/2019 to 1/31/2020

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	5,713.00	100.00	5,713.00	5,713.00	0.00
Final Design	13,534.00	100.00	13,534.00	13,534.00	0.00
Bidding	3,994.00	100.00	3,994.00	3,994.00	0.00
Total	23,241.00	100.00	23,241.00	23,241.00	0.00

Standard Hourly Rate Phases

	Billed Amount
Construction Administration	
Professional Fees	182.50
Construction Administration Subtotal	182.50
Post Construction	
Professional Fees	219.00
Post Construction Subtotal	219.00
Invoice total	\$401.50

Approved by:

Steven J. Troyer

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



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

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

Invoice number 45572
Date 01/30/2020

Project **342416A Washington Water Treatment
Plant Improvements**

Professional Services for the Period of 12/19/2019 to 1/31/2020

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	126,460.00	100.00	126,460.00	126,460.00	0.00
Final Design	177,830.00	100.00	177,830.00	177,830.00	0.00
Bidding	16,780.00	100.00	16,780.00	16,780.00	0.00
Total	321,070.00	100.00	321,070.00	321,070.00	0.00

Standard Hourly Rate Phases

Commissioning & Post-Construction

Professional Fees

Billed
Amount

223.00

Commissioning & Post-Construction subtotal

223.00

Invoice total

\$223.00

Approved by:

Steven J. Troyer

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



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

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

Invoice number 45565
Date 01/30/2020

Project **204508A Washington Wastewater
Treatment Plant**

Professional Services for the Period of 12/19/2019 to 1/31/2020

Standard Hourly Rate Phases

Consultation - IRE Pretreatment Agreement

Professional Fees

Billed
Amount

2,190.50

Invoice total \$2,190.50

Approved by:

A handwritten signature in blue ink, appearing to read 'Steve Leger', written over a horizontal line.

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



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

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

Invoice number 45579
Date 01/30/2020

Project **711419A N 4th Avenue Street and Utility Improvements**

Professional Services for the Period of 12/19/2019 to 1/31/2020

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Data Collection	1,000.00	100.00	1,000.00	1,000.00	0.00
N. 4th Avenue Improvements Scoping Study	8,200.00	100.00	8,200.00	8,200.00	0.00
N. 2nd Avenue Stormwater Pump Station Evaluation	8,300.00	100.00	8,300.00	8,300.00	0.00
Preliminary Design	82,500.00	100.00	49,500.00	82,500.00	33,000.00
Final Design	71,000.00	15.00	0.00	10,650.00	10,650.00
Bidding & Negotiaton	9,500.00	0.00	0.00	0.00	0.00
Property Boundary Survey	7,500.00	90.00	6,375.00	6,750.00	375.00
Topographic Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Construction Administration	65,000.00	0.00	0.00	0.00	0.00
Post Construction Record Drawings	7,900.00	0.00	0.00	0.00	0.00
Construction Staking	19,500.00	0.00	0.00	0.00	0.00
Total	289,900.00	43.77	82,875.00	126,900.00	44,025.00

Standard Hourly Rate Phases

Consultation

Professional Fees

Billed Amount

1,872.25

Consultation subtotal

1,872.25

Invoice total **\$45,897.25**

Approved by:

Steven P. Soupir



Brent Hinson
 City of Washington, IA
 City of Washington
 215 East Washington Street
 Washington, IA 52353

February 13, 2020
 Project No: 019001.DA
 Invoice No: 213767

Invoice Total \$2,426.60

Project 019001.DA Washington City Hall & Police Station

Professional Services for Period Ending January 31, 2020

Professional Services

Billing Phase	Fee	% Comp	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	28,349.50	100.00	28,349.50	28,349.50	0.00
Bidding and Negotiations	5,906.00	100.00	5,906.00	5,906.00	0.00
Construction Administration	29,532.00	25.00	7,383.00	5,906.40	1,476.60
Furniture	8,000.00	10.00	800.00	0.00	800.00
Total Fee	71,787.50		42,438.50	40,161.90	2,276.60
Total Fee					2,276.60

In House Expenses

Mileage				150.00	
Total In House Expenses				150.00	150.00
Total this Invoice					\$2,426.60

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check.

For Billing Inquiries, please call: 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days

www.f-w.com

FEIN#: 37-1123236

Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

Applicant License Application (BC0027956)

Name of Applicant: <u>Cobb Oil Co., Inc.</u>		
Name of Business (DBA): <u>bp One Trip</u>		
Address of Premises: <u>1504 E Washington St</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business	<u>(319) 653-2243</u>	
Mailing	<u>1504 E Washington St</u>	
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name	<u>Mark Cobb</u>		
Phone:	<u>(319) 653-2243</u>	Email	<u>lcobb@cobboil.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 04/01/2020

Expiration Date: 03/31/2021

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

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

Ownership

Mark Cobb

First Name: Mark

Last Name: Cobb

City: Brighton

State: Iowa

Zip: 52540

Position: President

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>First Western Insurance</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

S&P Global
Ratings

Standard & Poor's Financial Services, LLC
Federal I.D.: 26-3740348

Invoice No.: 11387409
Customer No.: 1000104690
Invoice Date: 02/25/20
Tax Exempt No.:
Page No.: 1
Print Date: 02/25/20

0201

MR. BRENT HINSON
CITY OF WASHINGTON
215 EAST WASHINGTON STREET
WASHINGTON IA 52353

Description of Services

Amount

101011	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH: US\$4,565,000 City of Washington, Iowa, General Obligation Capital Loan Notes, Series 2020A, dated: March 01, 2020, due: June 01, 2037 US\$525,000 City of Washington, Iowa, Taxable General Obligation Capital Loan Notes, Series 2020B, dated: Date of delivery, due: June 01, 2024	\$15,500.00
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FOR INQUIRIES PLEASE CONTACT: ROHIT RAMAN
COLLECTIONSUSRATINGS@SPGLOBAL.COM
PHONE: 1-800-767-1896 EXT #6
FAX: 1-212-438-5178

For inquiries contact the client services representative listed on this invoice. Do not return it or direct any inquiries about the invoice to credit ratings analysts. S&P Global Ratings maintains a separation of commercial and analytical activities. Please note that our credit ratings analysts are not permitted to communicate, negotiate, arrange or collect credit rating fees.

Please reference invoice or statement number on all checks and wire transfers

This Invoice Due and Payable As Of: 02/25/20

INVOICE TOTAL \$15,500.00 USD

Make Checks Payable To:

S&P Global
Ratings

Standard & Poor's Financial Services, LLC
Federal I.D.: 26-3740348

Invoice No.: 11387409
Customer No.: 1000104690
Invoice Date: 02/25/20

0201

Billed To:

MR. BRENT HINSON
CITY OF WASHINGTON
215 EAST WASHINGTON STREET
WASHINGTON IA 52353

Wire Transfer To:

Please include invoice #
Bank of America
S&P Global Ratings
Account # 12334-02500
ABA # 0260-0959-3
Or E-mail: cashapps@spglobal.com

Remit To:

S&P GLOBAL RATINGS
2542 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

10001046908 11387409 01550000 1 700 10 07 0220 3

TOTAL AMOUNT DUE:
\$15,500.00 USD
AMOUNT ENCLOSED:

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

February 28, 2020

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

INVOICE

For legal services rendered to the City of Washington, Iowa in January/February, 2020

TOTAL HOURS	21.25 hours (reg)
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TOTAL MILES	396 miles
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Hourly Rate	\$90/hour- Reg \$75/hour - Court
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Mileage Rate	\$0.56 per mile
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TOTAL INVOICE FOR JANUARY/FEBRUARY, 2020	\$2,134.26
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Unit Price Contract

Project:	SE Basin I&I Reduction - Phase 1	From (Contractor):	Municipal Pipe Tool Co. LLC	Application Date:	2/20/2020
To (Owner):	City of Washington, IA	Owner's Project No.:	CIPP #2019-01	Period From:	1/20/2020
Via (Engineer):	FOX Engineering	Engineer's Proj. No.:	4045-17A	Period To:	2/19/2020

Approved Change Order Summary:			
No.	Date Approved	Additions	Deductions
1	6/18/2019	\$113,403.40	
2	2/04/2020		-\$3,927.00
TOTALS		\$113,403.40	-\$3,927.00
		NET CHANGE BY CHANGE ORDERS	\$109,476.40

1. ORIGINAL CONTRACT PRICE.....	\$	1,079,630.11
2. Net change by Change Orders.....	\$	109,476.40
3. Current Contract Price (Line 1 + 2).....	\$	1,189,106.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	1,053,471.31
5. RETAINAGE:		
94.5% X \$1,053,471.31 Work Completed.....	\$	52,673.57
b. 5% X _____ Stored Material.....	\$	
c. Less Total Retainage Released Early.....	\$	
289.2 Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	52,673.57
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	1,000,797.74
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	938,377.66
8. AMOUNT DUE THIS APPLICATION.....	\$	62,420.08
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	188,308.76

The undersigned Contractor certifies that to the best of its knowledge:

The undersigned Contractor certifies that to the best of its knowledge:

(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

(Line 8 or other - attach explanation of the other amount)

(Date)

(Line 8 or other - attach explanation of the other amount)

(Date)

By: Shaon Waschkat

Endorsed by the Construction Specifications Institute.

EJCDC C-620 Contractor's Application for Payment
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GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

February 25, 2020
Invoice No: 39360

Project 5018069 Washington - South E. Ave Street Reconstruction
Client ID# 20040

Professional Services for the Period: January 17, 2020 to February 20, 2020

Professional Services

	Hours	Rate	Amount
Principal Engineer	7.25	145.00	1,051.25
Totals	7.25		1,051.25
Total Professional Services			1,051.25

Unit Billing

Mileage		62.06	
Total Units		62.06	62.06

Total Project Invoice Amount \$1,113.31

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE

ENGINEERS AND SURVEYORS
OSKALOOSA, IOWA CRESTON, IOWA



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

February 25, 2020
Invoice No: 39361

Project 7019316 Washington - Whitesell Survey & Subdivision.
Client ID# 20040

Professional Services for the Period: January 17, 2020 to February 20, 2020

Professional Services

	Hours	Rate	Amount
Principal Engineer	7.25	145.00	1,051.25
Surveyor 1	8.50	118.00	1,003.00
Technician #2	9.00	92.00	828.00
Technician #5	.25	71.00	17.75
Totals	25.00		2,900.00
Total Professional Services			2,900.00
Total Project Invoice Amount			\$2,900.00

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE

ENGINEERS AND SURVEYORS
OSKALOOSA, IOWA CRESTON, IOWA

Applicant License Application ()

Name of Applicant: <u>Iowa Brød, LLC</u>		
Name of Business (DBA): <u>Iowa Brød</u>		
Address of Premises: <u>331 N 4th Avenue</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business <u>(319) 621-7730</u>		
Mailing <u>331 N 4th Avenue</u>		
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name <u>Travis Karian</u>	
Phone: <u>(319) 621-7730</u>	Email <u>iowabredco@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 6 months

Effective Date: 03/25/2020

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Travis Karian

First Name: <u>Travis</u>	Last Name: <u>Karian</u>	
City: <u>Wayland</u>	State: <u>Iowa</u>	Zip: <u>52654</u>
Position: <u>Owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Ash Leigh McQuoid

First Name: <u>Ash Leigh</u>	Last Name: <u>McQuoid</u>	
City: <u>Wayland</u>	State: <u>Iowa</u>	Zip: <u>52654</u>
Position: <u>Owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>	
Policy Effective Date:	Policy Expiration

Applicant License Application (BC0027956)

Name of Applicant: <u>Cobb Oil Co., Inc.</u>		
Name of Business (DBA): <u>bp One Trip</u>		
Address of Premises: <u>1504 E Washington St</u>		
City <u>Washington</u>	County: <u>Washington</u>	Zip: <u>52353</u>
Business	<u>(319) 653-2243</u>	
Mailing	<u>1504 E Washington St</u>	
City <u>Washington</u>	State <u>IA</u>	Zip: <u>52353</u>

Contact Person

Name	<u>Mark Cobb</u>		
Phone:	<u>(319) 653-2243</u>	Email	<u>lcobb@cobboil.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 04/01/2020

Expiration Date: 03/31/2021

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

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

Ownership

Mark Cobb

First Name:	<u>Mark</u>	Last Name:	<u>Cobb</u>	
City:	<u>Brighton</u>	State:	<u>Iowa</u>	Zip: <u>52540</u>
Position:	<u>President</u>			
% of Ownership:	<u>100.00%</u>	U.S. Citizen:	<u>Yes</u>	

Insurance Company Information

Insurance Company: <u>First Western Insurance</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

**WWTP report
March 3, 2020
Council meeting**

- **After hour alarm and dog call outs –**
16th Power outage at the WWTP 9:10 a.m. Parker
28th High TSS alarm at WWTP 5:30 a.m. Jason
- **Dept Head meetings –** I attended the meetings February 18th & 25th.
- **Fox Engineering Tour-** Two of Fox's marketing directors were here for a tour on the 27th
- **Peracetic acid testing-** We started testing for Peracetic acid this week to get a baseline while IRE is off line.
- **UV Equipment-** With council approval we will be upgrading some of the electronics of the UV system which was budgeted for this year. We plan on having all the work done and placed in service by March 13th to meet the required start date of March 15th.
- **Hydrogen Sulfide Gas Testing-** Parker and I received H2S monitors and software, got it all uploaded and the monitors set up on our computer. With the help of JJ bell and Ben Samo we installed all 3 monitors in manholes at, East 7th & 12th, East Main & 13th, and East Washington & 14th. We plan on checking them once a week, we'll go to each manhole and retrieve, log the data and reset the monitor. IRE is planning on running the first week in March, having them in a week early will give us a base line with them not on line.
- **Old File Cabinet-** Parker and I removed an old filing cabinet from city hall for repurposing.
- **West EQ basin –** Pump #1 had a seal failure, Iowa Pump Works came down did some trouble shooting and ended up taking pump #1 back to their shop with them for repair.
- **Yard Waste Center (YWC) –** We have set the dates for the YWC to be open on Saturday mornings from 7:00 a.m. to 10:00 a.m. so Washington residents can haul their yard waste to the YWC. The dates are as follows: April 18, 25, May 2, 9, 16, 23.

**Jason Whisler
2/28/2020 9:00 AM**

Elm Grove & Woodlawn Cemeteries

Council Report for February 2020

By Nicholas Duvall

This month I plowed snow 4 times in Elm Grove and 3 times for funerals. I plowed snow one time at the Airport. I attended the council budget workshop on 2/11, and regular council meeting on 2/18 for mower purchase. I had 6 family requests for information this month. I spent most of my time updating cemetery records, and recording some quit claim deeds that had gotten missed over the years. I still have some of these deeds to record yet, and I have a couple that I am trying to verify ownership of. I also had an interview with the Southeast Iowa Union.

We have had 7 funerals at Elm Grove this month, 12 total for the year. In March, we plan to continue with funeral services, plowing snow as needed, cleaning up fall/winter decorations, getting cemeteries ready for spring, and begin mowing and trimming if needed. We will also be working on cemetery records updating as time allows. Thank you.

Water Treatment Plant: February 2020 Council Report

Here is a summary of major updates and activities from the Water Department in February, 2020.

Well 5- Peerless Well and Pump pulled the pump and motor. Peerless used Gingerich as a subcontractor to come televise the well. Peerless also sent down a guy to help. I sent info to Fox. I believe the recommendation is going to be to use the existing stainless-steel pipe. The stainless steel looked to be in great shape. The cathodic protection seemed to work. We will need to replace the sacrificial anodes. We will need a new pump and motor. We will service the old pump and motor and put them on the shelf for emergency situations, if the price makes sense. The well casing looks to have a lot of scale build up. I think it would be best to brush it clean. We will consult with Fox and Peerless after the video is reviewed and make the best decision.

Traffic Lights- Neumiller Electric and Jim Connor installed the permissive flashing yellow lights at Wal-Mart intersection. We are going to have an electrician convert the flashing red lights at the YMCA to LED. We did not do this a few years ago because we did not know how long we were going to have those lights up. We will be inspecting all intersections this spring and repair/replace as needed. I know at least 1 push button and couple speakers need repaired or replaced for the walk/don't walk signals.

Water Plant Operations- Submitted the January MOR and currently working on February's. We will start our next round of Lead and Copper sampling soon. We will start handing these bottles out along with the results from last sampling period. Will read book 7. We collected routine monthly bacteria samples; results were absent. We also collected Boyd's yearly bacteria sample for him. We changed bag filters and cartridge filters on RO 3. We greased all pumps and motors. We will continue to work on the water meter list. Our monthly bulk chemicals are getting refilled this week. We got our spare radio back. ICAAP did a safety walk through with Keith Henkel. We gave the new marketing director (Angie) for FOX Engineering a tour of the plant. We had Impression Computers move all of our data from our old windows 7 tough book to our newer windows 10 tough book.

Operators- Attended safety meeting, weekly staff meetings, Wellness park meeting, and went to employee recognition dinner. Attended city council meeting for budget approval. I am putting together some information to put in the city newsletter. Will has scheduled his Grade I water distribution exam. We will both need to attend some conferences and/or short courses for our continuing education required by the Iowa DNR.

Water Plant Superintendent

Kyle W

MAINTENANCE & CONSTRUCTION DEPT. REPORT

2-8-20/2-21-20

STREETS: Personnel salted and cleaned snow (1.75 inches) on one occasion. Hauled a couple loads of snow off the square. Personnel cold mixed some potholes that needed addressed after the snow melt.

WATER DISTRIBUTION: Personnel repaired #5 water main break at North 7th Ave-East 7th St, 4 inch CIP and a 11 ft piece of 4 inch PVC with 2 repair sleeves were installed. Personnel repaired a few curb stops, 118 East Polk St (rod), 703 West 3rd St (rod) and 314 East 2nd St (new curb stop valve).

SEWER COLLECTION: Personnel continued flushing terminal manholes and trouble spots using 48,300 gallons of water. Personnel also jetted a few areas 500 ft using 2,000 gallons of water.

STORM SEWER COLLECTION: N/A

MECHANIC/SHOP: Personnel serviced motor grader (flushed cooling system, replaced thermostat and hoses), assisted with Engine #2 (generator), PD 306 (rotate tires), PD 905 (vibration), 601 (replaced left front brake hose) and 004 (torque flex plate/torque converter bolts and bypass tranny cooler and flush fluid from motor).

OTHER: Personnel hauled rock and sand back to the material storage building. The Crew also hauled numerous loads of concrete spoil away from the shop. Personnel responded to 11 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.

**CITY OF WASHINGTON, IOWA
CLAIMS REPORT
MARCH 3, 2020**

POLICE	ALLIANT ENERGY	ALLIANT ENERGY	676.67
	CAPPER CHRYSLER DODGE JEEP RAM	AUTO REPAIR	449.06
	CINTAS CORP LOC. 342	RUG SERVICE	38.08
	CUSTOM IMPRESSIONS INC	NOTARY STAMP	24.95
	EMS LEARNING RESOURCES CENTER	BLS PROVIDER CARDS	32.00
	UPS	SHIPPING CHARGES	10.10
	VISA	SUPPLIES, LODGING & SCHOOL	372.81
	WAL-MART	SUPPLIES & PHONE CASES	117.28
		TOTAL	1,720.95
FIRE	ALLIANT ENERGY	ALLIANT ENERGY	1,353.34
	AMAZON CAPITAL SERVICES	SHIRTS,PANTS,CLOCK,CARPET	221.81
	BEAUCHAMP, TOM	MILEAGE REIMBURSEMENT	152.38
	BUSINESS RADIO SALES INC	MOTOROLA BATTERY	151.50
	CHEMSEARCH	ICE MELT	279.20
	EMERGENCY SERVICES MARKETING CORP INC	SERVICE RENEWAL	660.00
	FIRE SERVICE TRAINING BUREAU	TESTING-TRAINING	350.00
	HY-VEE	OPEN HOUSE	275.84
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	104.00
	IOWA FIRE CHIEFS ASSN.	ANNUAL MEMBERSHIP RENEWAL	25.00
	LEET'S REFRIGERATION	REPAIR- ICE MACHINE	339.00
	VETTER'S INC-CULLIGAN WATER	WATER SOFTNER SUPPLIES	26.45
	WAGNER, BILL	CLOTHING REIMB & SUPPLIES	202.65
	WIDE, TOM	REIMBURSEMENT FOR CHAIR MA	289.95
	WILLIAMS, KELLY	COPY MACHINE PURCHASE	200.00
		TOTAL	4,631.12
DEVELOPMENT SERV	MIDWEST WHEEL	MOUNTING BRACKET	22.68
	VISA	BUILDING OFFICIAL TRAINING	54.67
		TOTAL	77.35
LIBRARY	AMAZON	LIBRARY MATERIALS	867.06
	CENGAGE LEARNING INC/GALE	WESTERNS	42.68
	CENTRAL IOWA DISTRIBUTING	JANITORIAL SUPPLIES	225.00
	FISHER, JASON	MARCH CLEANING/MAINTENANCE	1,245.00
	HARRIS, JENISA	MILEAGE REIMBURSEMENT	3.68
	I TECH TECHNOLOGY EXPERTS	TECH SERVICES	237.50
	STAPLES BUSINESS ADVANTAGE	TONER AND PAPER	219.07
	VISA	POSTAGE, SUPPLIES, PROGRAM	164.42
	WASHINGTON NOON KIWANIS CLUB	MEALS & DUES	83.00
		TOTAL	3,087.41
PARKS	ALLIANT ENERGY	ALLIANT ENERGY	763.64
	JOHN DEERE FINANCIAL	SUPPLIES	27.46
	S & G MATERIALS	GRAVEL FOR PLAYGROUND	400.35
	VISA	SIGNS, EQUIPMENT REPAIR	321.28
	WAL-MART	SUPPLIES & EQUIPMENT	40.82
		TOTAL	1,553.55
POOL	VISA	SIGNS, EQUIPMENT REPAIR	15.80
		TOTAL	15.80
CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	438.07

CERTIFIED LABORATORIES	HERBICIDE/OIL	1,073.40
HANK'S POWER & EQUIPMENT	MOWER	4,606.50
	TOTAL	6,117.97

FINANCIAL ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	1,353.34
	AMAZON CAPITAL SERVICES	VACUUM	158.00
	BAKER PAPER & SUPPLY	COPY PAPER	112.95
	CINTAS CORP LOC. 342	TOWEL SRV	157.82
	DE LAGE LANDEN FINANCIAL SERVICES INC	COPIER LEASE AGREEMENT	154.98
	FISHER, JASON	CLEANING	360.00
	IMPRESSIONS COMPUTERS. INC	COMPUTER MAINTENANCE	240.00
	J & S ELECTRONIC BUSINESS SYSTEMS, INC	COPIES	197.50
	KCH	ADVERTISING	181.92
	ROSIEN. JARON	MILEAGE REIMB- 1A CITY CHA	40.25
	VISA	MEALS & REGISTRATION/LODGING	739.47
	WAL-MART	SUPPLIES & EQUIPMENT	55.41
	WASH CHAMBER OF COMMERCE	THUR NITE LIVE/LED HOLIDAY LIGHTS	3,345.85
		TOTAL	7,097.49

AIRPORT	CLOUDBURST 9	INTERNET	72.09
	ROE, MIKE	MILEAGE & MEAL REIMB	349.84
		TOTAL	421.93

STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	297.03
	FRANZEN, DENNIS	TRAFFIC LIGHT REPAIR	125.00
	NEUMILLER ELECTRIC	TRAFFIC LIGHT REPAIRS	11,200.00
	TRAFFIC & TRANSPORATION	POWER SUPPLY	296.00
		TOTAL	11,918.03

CAPITAL PROJECTS	ARMSTRONG HEATING & AIR CONDITIONING I	FURNACE DUCT WORK	268.25
		TOTAL	268.25

INDUSTRIAL DEVELOP	APPRAISAL ASSOCIATES CO	WHITESSELL PROPERTY APPRAISAL	3,000.00
	MRS APPRAISALS	WHITESSELL PROPERTY APPRAISAL	3,250.00
	RALLY APPRAISAL, LLC	WHITESSELL PROPERTY APPRAISAL	2,700.00
		TOTAL	8,950.00

TREE COMMITTEE	CUSTOM IMPRESSIONS INC	PLAQUE & ENGRAVING	64.20
		TOTAL	64.20

K-9 PROGRAM	WASH VETERINARY CLINIC	ANNUAL EXAM AND SHOTS	79.55
		TOTAL	79.55

LIBRARY GIFT	CENGAGE LEARNING INC/GALE	WESTERNS	18.89
	VISA	POSTAGE, SUPPLIES, PROGRAM	134.34
		TOTAL	153.23

WATER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	3,849.71
	ANIMAL HEALTH INTRNATIONAL, INC	GLOVES	16.94
	HOLT SUPPLY CO.	SUPPLIES	93.71
	IMPRESSIONS COMPUTERS, INC	COMPUTER	367.50
	JENNINGS, ELAINE	MILEAGE REIMBURSEMENT	19.55
	JETCO	UHF RADIO	1,747.97
	POSTMASTER	BULK MAILING WATER BILLS	800.85
	STOREY KENWORTHY/MATT PARROTT	WATER BILL FORMS	1,368.72

STREFF, ROSE	MILEAGE REIMBURSEMENT	3.00
WAL-MART	SUPPLIES & EQUIPMENT	35.30
	TOTAL	8,303.25

WATER DISTRIBUTION	ALLIANT ENERGY	80.23
	CHEMSEARCH	279.20
	WAL-MART	368.63
	TOTAL	728.06

SEWER PLANT	ALLIANT ENERGY	158.76
	GREINER DISCOUNT TIRES	170.60
	HACH COMPANY	110.26
	IOWA PUMP WORKS INC	1,247.50
	JOHN DEERE FINANCIAL	231.91
	KCH	222.56
	TESTAMERICA LABORATORIES INC	1,614.90
	TURNER, PARKER	100.00
	USA BLUEBOOK	200.43
	VISA	575.00
	TOTAL	4,631.92

SEWER COLLECTION	JOHN DEERE FINANCIAL	23.98
	WAL-MART	252.25
	TOTAL	276.23

SANITATION	WASH CO HUMANE SOCIETY	347.99
	TOTAL	347.99

TOTAL	60,444.28
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CLAIMS REPORT 3/3/2020VISA CHARGES 3.3.2020.x/sx

City of Washington Historic Preservation Board 2019 Annual Report Summary

Current commission members: Bryan Kendall (chair), Jamie Engeman-Evans, Sandra Johnson, Mary Patterson, Evie Richardson

Number of meetings held: 7

Training events attended: 3

Additions or removals from National Register or Local Landmark: none

Number of grants applied for: 2 HRDP (not funded) TAN (funded)

Preservation activities undertaken in 2019: Discussion of tax credits with home owners, provided assistance with parties interested in purchasing historic properties, met with individuals interested in creating a museum, continued to work with Washington Main Street and Chamber of Commerce, provided interview on Washington history with the Southeast Iowa Union

Ongoing projects: Woodlawn Haven Restoration HRDP grant

Tasks completed in 2019: Digitization and sharing of commission documents, launching Facebook page

Tasks initiated in 2019: Review of preservation plan, identification of possible local landmark and national register properties for future nominations.

Goals for 2020: Hold Preservation Month Activity, reapply for HRDP grant for Washington Blvd brick paver project, continue work on identifying and researching properties for local landmark designation and National Register nomination, complete Woodlawn Haven restoration project, continue to increase web presence and availability of information about Washington History

WWTP MEMORANDUM

TO: BRENT HINSON AND CITY COUNCIL
FROM: JASON WHISLER
SUBJECT: UV EQUIPMENT UPGRADE
DATE: WEDNESDAY , FEBRUARY 26, 2020

WITH SPRING JUST AROUND THE CORNER I HAVE REQUESTED TO GO AHEAD WITH PURCHASE OF A ELECTRONIC UPGRADE FOR THE UV DISINFECTION SYSTEM. THIS UPGRADE REPLACES SOME OF THE INTERNAL ELECTROIC COMPONETS WHICH WILL HELP REDUCE PREMATURE LAMP FAILURE.

THERE WAS AN EXTRA \$17,500 ADDED TO ACCOUNT 610-6-8015-6350 OPERATIONAL EQUIPMENT AND REPAIR FOR THIS UPGRADE. THE TOTAL COAST IS \$17,446 FOR THE EQUIPMENT AND WE WILL DO THE INSTALL.

SUEZ IS OFERING A ONE TIME DISCOUNT BECAUSE OF ALL THE LAMP FAILURES WE HAVE HAD. IT WILL SAVE US \$2,295 PER UNIT, WE HAVE 4 WHICH WILL SAVE THE CITY \$9,180 .

IF THERE ARE ANY QUESTIONS PLEASE CONTACT ME.

THANKS

JASON WHISLER

Quotation

Number	230020659		
Date	09/24/2018		
Your PO	ZED Power Centers		
Customer N°	707447		
Project code	O-000011		
Valid from	09/24/2018	Valid to	06/30/2020

To :

City of Washington IA
PO Box 516
WASHINGTON IA 52353
USA

Ship To :

City of Washington IA
1065 West Buchanan Street
WASHINGTON IA 52353
USA

Dear Sir, Dear Madam,

We thank you for your quotation request. Here are the best conditions we can offer you for delivering the following items :

For questions please call : 201 676 2525 Richard KELLER

Currency : USD

Conditions

Payment terms : NET30 Days

Delivery terms : CFR Prepay & Add

Item	Item No.	Description	Quantity	Unit price	Amount
10	1000039305	POWER CONTROL CENTER, UV 3X, TYPE "A"	4 EA	6,594.00 USD / 1 EA	26,376.00
20	1089020040	DISCOUNT, COURTESY, ONE TIME	4 EA	-2,295.00 USD / 1 EA	-9,180.00
30	1089020040	OUTBOUND FREIGHT	1 EA	250.00 USD / 1 EA	250.00

Subtotal before taxes USD 17,446.00

Amount due USD 17,446.00

17,446.00

Seventeen thousand four hundred forty-six us dollar zero

Do not hesitate to contact us for any further information. Looking forward to hearing from you. Kind regards,

RESOLUTION NO. _____

**A RESOLUTION DECLINING TO EXERCISE EXTRATERRITORIAL JURISDICTION FOR
PHIL GUY SUBDIVISION.**

WHEREAS, the City of Washington and Washington County entered into a 28E Agreement Regarding Extraterritorial Jurisdiction, recorded as Document 06-5681 in the office of the Washington County Recorder; and

WHEREAS, under this agreement, “Proposed plats within the two mile extraterritorial jurisdiction of the City of Washington shall be submitted to the City of Washington’s Planning and Zoning Commission for review...” but “The City of Washington may decline to exercise its extraterritorial jurisdiction and choose to order the proposed subdivision to Washington County...”; and

WHEREAS, the City’s zoning administrator, acting under the authority granted by the Washington City Council and in accordance with previous practice, declined to review the plat for Phil Guy Subdivision in a memorandum dated February 24, 2020; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WASHINGTON, IOWA that the action of the zoning administrator Steven E. Donnolly in a memorandum dated February 24, 2020, attached as Exhibit A to this resolution, to decline to exercise extraterritorial jurisdiction regarding Phil Guy Subdivision is hereby affirmed.

Passed and Approved this 3rd day of March, 2020.

Jaron Rosien, Mayor

Attest:

Illa Earnest, City Clerk

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



MEMO

To: Washington County
From: Steven E. Donnolly
Date: 2-24-2020
Re: Phil Guy Plat of Survey

Deb,

The City of Washington is declining to exercise its extraterritorial jurisdiction and chooses the proposed Guy Plat of Survey labeled Auditor's Parcel "E" be submitted to Washington County for review.

Steven E. Donnolly

Building and Zoning Official
City of Washington

PLAT OF SURVEY

INDEX LEGEND

Property Location: part SE1/4 NE1/4 Section 1, Township 75 North, Range 8 West
 Surveyor: Robert H. Lance, Iowa P.L.S. #21980, robert.lance@lanceurveying.com
 Return Document to: Lance Surveying Services (319) 986-6779
 1505 North Broadway Street, Mt. Pleasant, IA 52641
 Survey Requested by: Phil Guy
 Proprietor: Philip G. Guy
 Survey Completed: 5 February 2020
 Sheet 1/1 | Basis of Bearing: IA RTK, ISPS Zone | Guy, Bruce.dwg



Auditor's Parcel "E", as shown, is valid for agricultural use only and meets the requirements of the Washington County Subdivision Ordinance with partial exemption, as per Section 45.05.6.

Washington County Subdivision Coordinator

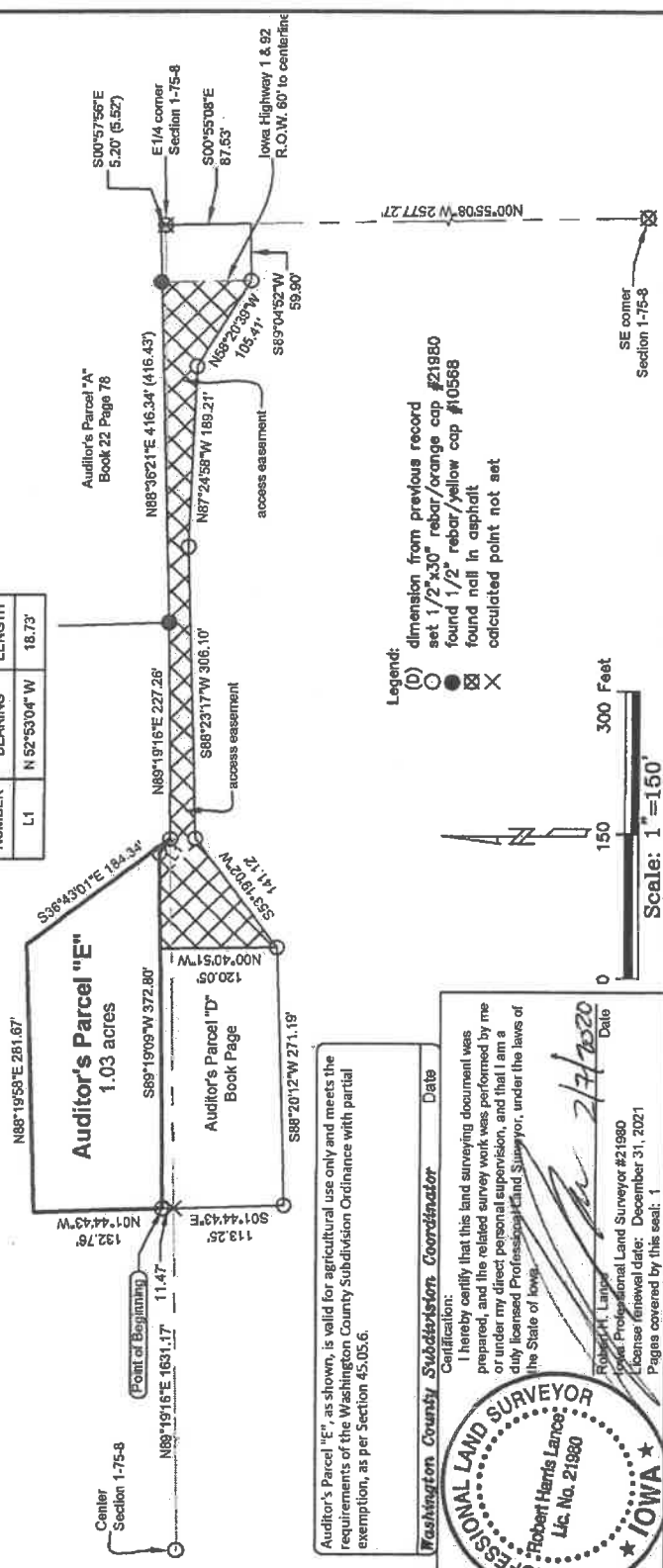
Certification:
 I hereby certify that this land surveying document was prepared, and the related survey work was performed by me or under my direct personal supervision, and that I am a duly licensed Professional Land Surveyor, under the laws of the State of Iowa.
 Robert H. Lance
 Iowa Professional Land Surveyor #21980
 License renewal date: December 31, 2021
 Pages covered by this seal: 1
 Date: 2/7/2020

Auditor's Parcel "E"

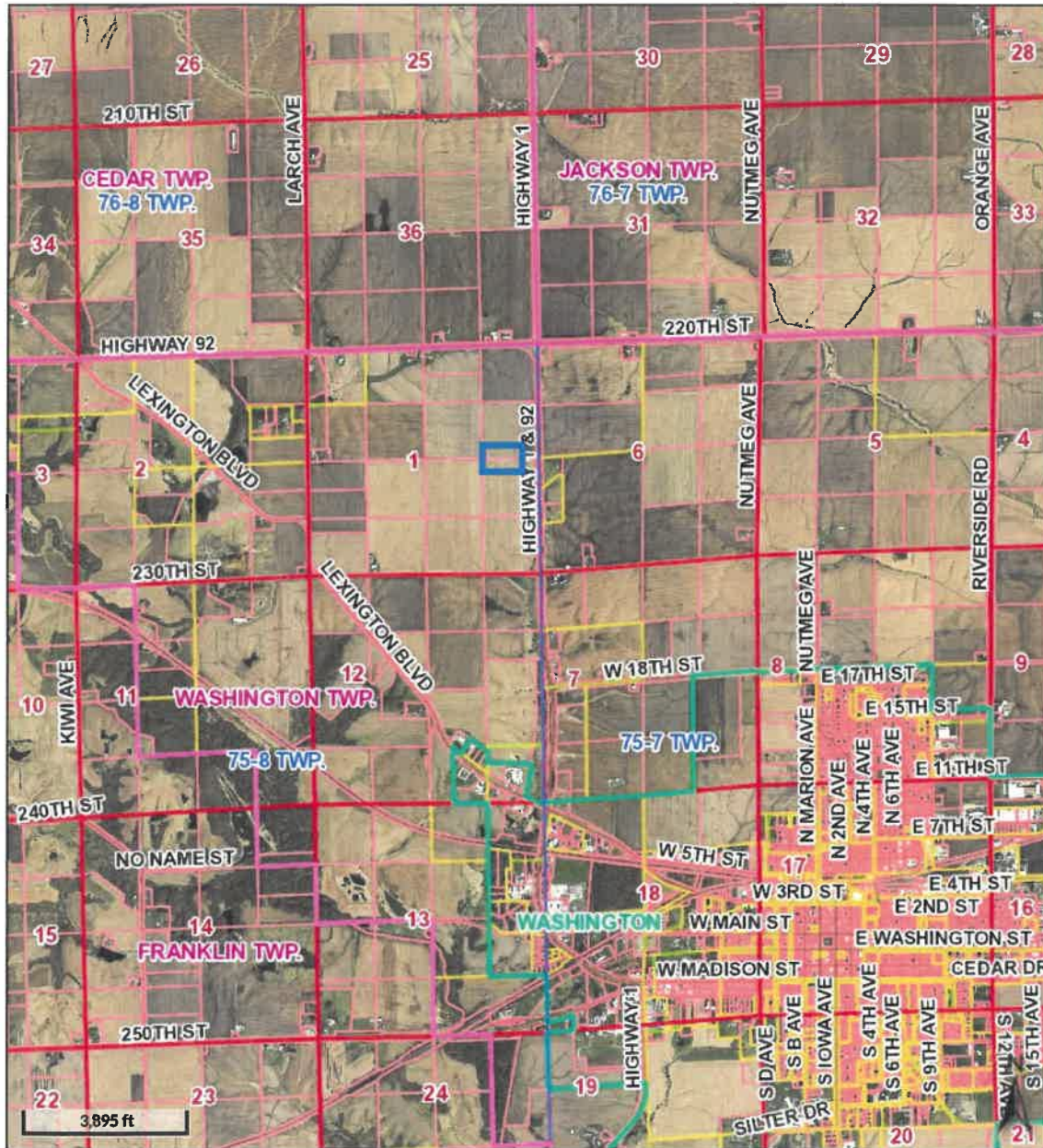
In part of the SE1/4 of the NE1/4 of Section 1, Township 75 North, Range 8 West of the 5th P.M., Washington County, Iowa, described as follows:
 Commencing at the Center of said Section 1, thence North 89°19'16" East, along the south line of said NE1/4 of Section 1, a distance of 1,631.17 feet to a point on the west line of Auditor's Parcel "D", as surveyed and described in Book 28, Page 0150, Office of the Recorder, Washington County, Iowa; thence, along said line, North 01°44'43" West, 11.47 feet to the NW corner of said Auditor's Parcel "D", said point being also the POINT OF BEGINNING; thence, continuing, North 01°44'43" West, 132.76 feet; thence North 88°19'58" East, 281.67 feet; thence South 36°43'01" East, 184.34 feet to a point on the north line of said Auditor's Parcel "D" also being on the south line of said NE1/4 of Section 1; thence North 52°53'04" West, along the north line of said Auditor's Parcel "D", 18.73 feet; thence South 88°19'09" West, 372.80 feet to the POINT OF BEGINNING, containing 1.03 acres.
 The above bearings are based on Iowa State Plane South Coordinates and all distances are horizontal ground distances.

- End of Description -

SHORT LINE TABLE		
NUMBER	BEARING	LENGTH
L1	N 52°53'04"W	18.73'



Beacon™ Washington County, IA



Overview



Legend

- Political Township
- Geographic Township
- Corporation
- Sections
- Subdivisions
- Parcels
- Road Centerline

Date created: 2/20/2020

Last Data Uploaded: 2/20/2020 2:29:54 AM

Developed by  Schneider
GEOSPATIAL

RESOLUTION NO. _____

**A RESOLUTION DECLINING TO EXERCISE EXTRATERRITORIAL JURISDICTION FOR
DUANE HAMMEN SUBDIVISION.**

WHEREAS, the City of Washington and Washington County entered into a 28E Agreement Regarding Extraterritorial Jurisdiction, recorded as Document 06-5681 in the office of the Washington County Recorder; and

WHEREAS, under this agreement, “Proposed plats within the two mile extraterritorial jurisdiction of the City of Washington shall be submitted to the City of Washington’s Planning and Zoning Commission for review...” but “The City of Washington may decline to exercise its extraterritorial jurisdiction and choose to order the proposed subdivision to Washington County...”; and

WHEREAS, the City’s zoning administrator, acting under the authority granted by the Washington City Council and in accordance with previous practice, declined to review the plat for Duane Hammen Subdivision in a memorandum dated February 24, 2020; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WASHINGTON, IOWA that the action of the zoning administrator Steven E. Donnolly in a memorandum dated February 24, 2020, attached as Exhibit A to this resolution, to decline to exercise extraterritorial jurisdiction regarding Duane Hammen Subdivision is hereby affirmed.

Passed and Approved this 3rd day of March, 2020.

Jaron Rosien, Mayor

Attest:

Illa Earnest, City Clerk

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



MEMO

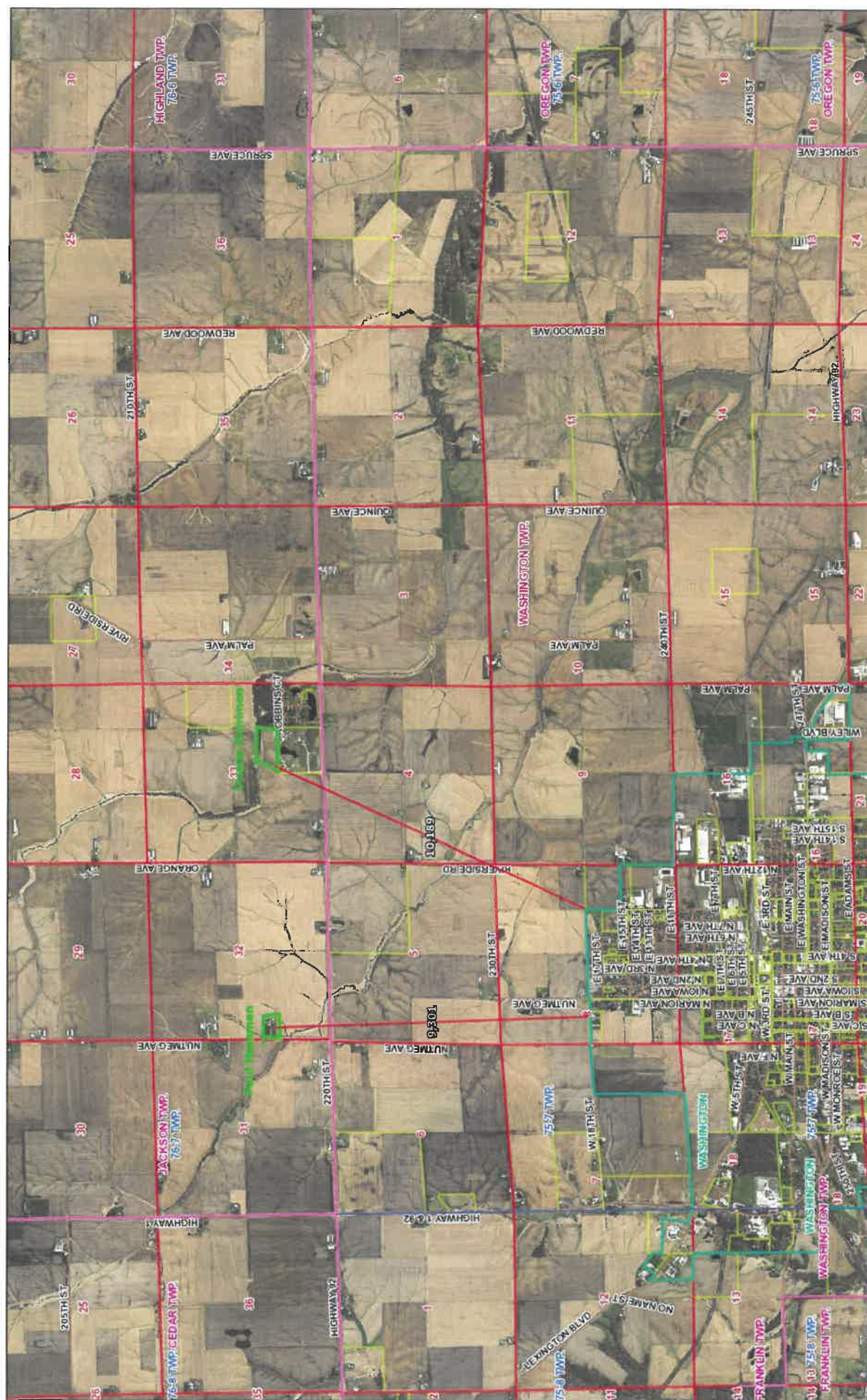
To: Washington County
From: Steven E. Donnolly
Date: 2-24-2020
Re: Duane Hammen Plat of Survey

Deb,

The City of Washington is declining to exercise its extraterritorial jurisdiction and chooses the proposed Hammen Plat of Survey with a parcel number of 0733400001 be submitted to Washington County for review.

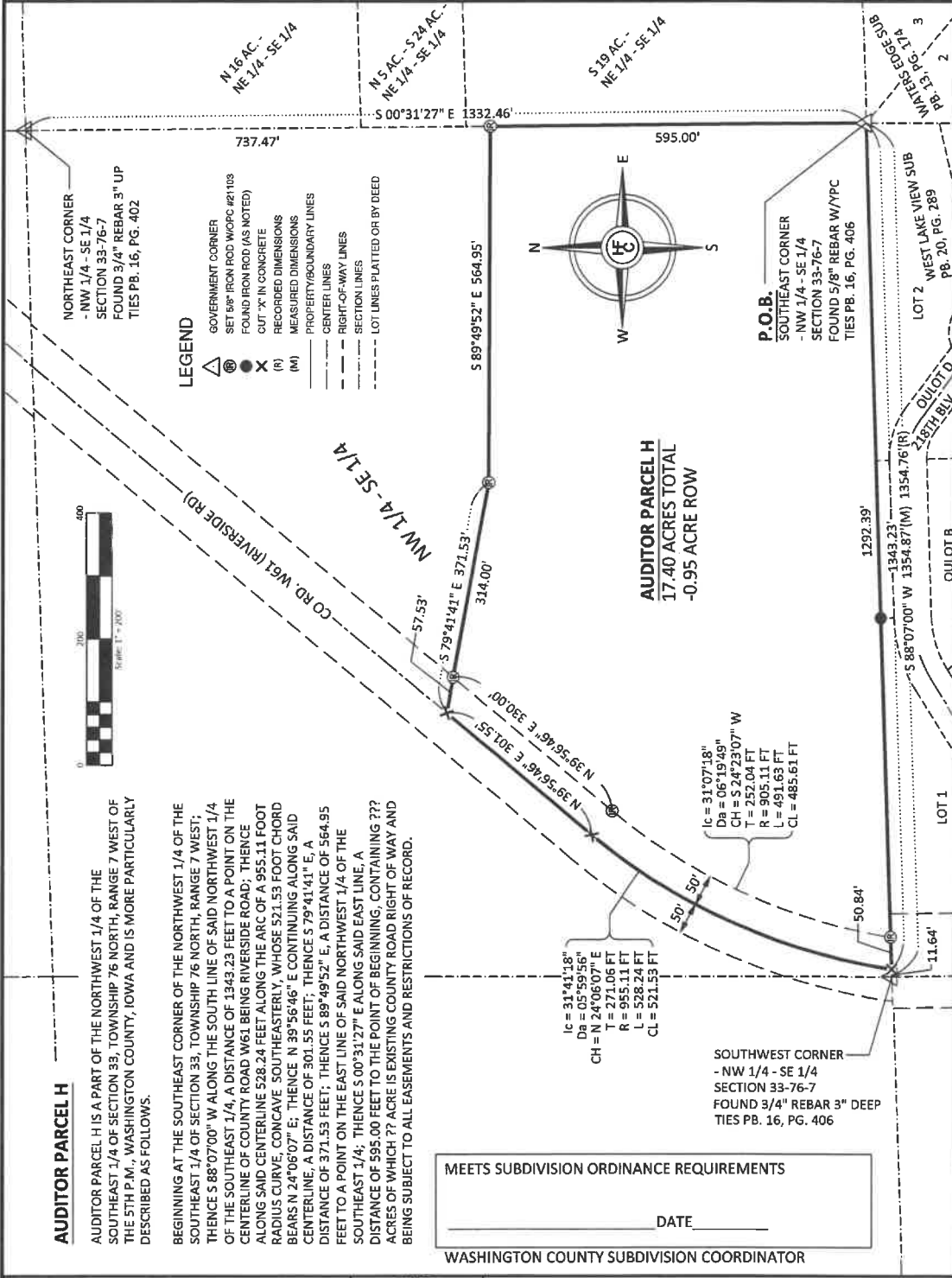
Steven E. Donnolly

Building and Zoning Official
City of Washington



INDEX LEGEND
 LOCATION: PART - NW 1/4 - SE 1/4
 SECTION 33-76-7
 REQUESTOR: DUANE HAMMEN
 PROPRIETOR: DUANE HAMMEN
 SURVEYOR: ANTHONY D. FREDERICK, PLS #21103
 COMPANY: HART-FREDERICK CONSULTANTS P.C.
 510 STATE ST. PO BOX 560 TIFFIN, IA 52340
 RETURN TO: tfrederick@hart-frederick.com (319) 545-7215

HFC HART-FREDERICK CONSULTANTS P.C.
 www.hart-frederick.com
 510 State Street P.O. Box 560 TIFFIN, IOWA 52340-0560 Phone: (319) 545-7215



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

Anthony D. Frederick, P.L.S.
 Iowa License Number: 21103
 My license renewal date is December 31, 2021.
 Pages covered by this seal: THIS SHEET ONLY

PROFESSIONAL LAND SURVEYOR
 ANTHONY D. FREDERICK
 21103
 IOWA

BASIS OF BEARING
 IOWA RTN SOUTH

PLAT OF SURVEY
AUDITOR PARCEL H
 PART - NW 1/4 - SE 1/4
 SECTION 33-76-7
 WASHINGTON COUNTY, IOWA

DATE: 2/20 **DRN:** ADF **FLD BK:** GPS **PROJ. NO:** 207017

CITY OF WASHINGTON, IOWA
RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA
APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS
FROM THE WASHINGTON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Washington County Riverboat Foundation has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

WHEREAS, the Washington County Riverboat Foundation has a grant application cycle that ends March 15, 2020, and

WHEREAS, the City of Washington is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the City of Washington, and/or from organizations with projects that will take place on municipal property, will be submitted to the Washington County Riverboat Foundation by the March 15, 2020 deadline,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Washington, Iowa that the City of Washington authorizes the following grant applications to be submitted to the Washington County Riverboat Foundation for the March 15, 2020 application cycle:

1. Washington Police Department SWAT Team Tactical Equipment and Training

Passed and adopted this 3rd day of March, 2020.

Mayor Jaron Rosien

ATTEST:

City Clerk, Illa Earnest

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

February 27, 2020

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

From: Brent Hinson
City Administrator

Re: Wellness Park Phase 1B Project

We believe we are finally ready to move forward on the field development project. I have attached a plan overview and a schedule for the project. Project Engineer Jake Huck from MSA will be present to answer any questions. It is exciting to finally get to this point, and hopefully we can secure good bids.

If approved, we will then have the hearing on plans & specs at the March 17 meeting, and Council would consider bids at the April 7 meeting.

RESOLUTION NO. _____

**A RESOLUTION TO PROVIDE FOR A NOTICE OF HEARING AND LETTING
ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND
ESTIMATE OF COST FOR THE 2020 WELLNESS PARK PHASE 1B PROJECT,
AND TAKING OF BIDS THEREFOR.**

WHEREAS, the City Council has heretofore authorized certain improvements that are in the best interest of the City, to be completed in accordance with the plans, specifications and form of contract prepared by the City, and such proposed plans, specifications, form of contract and estimate of cost being on file with the City Clerk; and

WHEREAS, detailed plans and specifications, notice of hearing and notice to bidders, form of contract and estimate of cost have been prepared and filed by the City; and

WHEREAS, it is necessary to fix a time and place of public hearing on the proposed plans, specifications, form of contract and estimate of cost for the Project and to advertise for sealed bids.

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

Section 1. The detailed plans and specifications, notice of hearing, notice to bidders, form of contract and estimate of cost referred to in the preamble hereof are subject to the hearing.

Section 2. The Project is necessary and desirable for the City, and it is in the best interests of the City to proceed toward the construction of the Project.

Section 3. The amount of the bid security to accompany each bid is hereby fixed at 10%.

Section 4. The City Council hereby delegates to the City Clerk the duty of receiving, opening and announcing the results of all bids for the construction of the Project on the 1st day of April, 2020 at 10:00 AM at the Fire Station Training Room, 215 East Washington Street, Washington, Iowa. The 17th day of March, 2020 at 6:00 PM at the Fire Station Training Room, 215 East Washington Street, Washington, Iowa is hereby fixed as the time and place of hearing on the proposed plans, specifications, form of contract and estimate of cost for the Project and the 7th day of April, 2020 at 6:00 PM at the Fire Station Training Room, 215 East Washington Street, Washington, Iowa as the time and place of considering bids received by the City in connection therewith.

Section 5. The City Council hereby authorizes the City Clerk to provide notice of the aforementioned hearing and taking of bids in accordance with Chapter 26 of the Code of Iowa by posting a notice to bidders not less than thirteen (13) and not more than forty-five (45) days before the date for filing bids in a relevant contractor plan room service with statewide circulation, in a relevant construction lead generating service with

statewide circulation, and on the Iowa League of Cities website. The said notice is in the form substantially as attached to this Resolution.

Section 6. All provisions set out in the following form of notice are hereby recognized and prescribed by this Council and all Resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

PASSED AND APPROVED this 3rd day of March, 2020.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

NOTICE OF PUBLIC HEARING & LETTING

Sealed bids will be received by the City of Washington at the office of the City Clerk, City Hall, 215 E. Washington Street, Washington, Iowa until 10:00 a.m. on the 1st day of April, 2020 for the construction of sports fields, roadway paving, and work incidental thereto described in general as the "2020 Wellness Park Ball Fields and Roadway Project" and as described in detail in the specifications for said improvements now on file in the office of the Clerk.

The City Council will hold a Public Hearing on the proposed specifications and form of contract at 6:00 p.m. on the 17th day of March, 2020 in the Fire Station Training Room, 215 East Washington Street, Washington, Iowa. At the Hearing the City will receive and consider any objections made by interested party to the specifications or proposed form of Contract.

Bids received by the prescribed time will be presented to the City Council and considered at this meeting.

Bids are to include all labor, materials and equipment needed to complete the work as outlined in the plans and specifications. Work will be done according to the specifications and to generally accepted standards accepted by the industry for this type of work. Bidder is required to furnish Performance and Payment Bonds to cover this project.

Bids shall be accompanied by a bid bond, certified check or cashiers check in the amount of at least five percent (5%) of the total bid amount. If a certified check or cashiers check is used it shall be drawn on a bank or credit union in Iowa and made payable to the Treasurer of the City. The bond will be forfeited or the checks cashed if the bidder fails to execute a contract for this work.

Within ten (10) days after notification of acceptance of the bid, the awarded bidder must furnish an acceptable certificate of insurance for liability, auto and workers compensation. No bid may be withdrawn within sixty (60) days after bid opening.

Payment to the contractor will be made based on monthly estimates provided by the contractor. The City will pay ninety-five percent (95%) of the value of work completed during the preceding calendar month, providing the work done to date is acceptable. Should there be questions or problems the City Council will determine how much of the estimate will be paid and the corrective measures needed. Estimates are to be provided to the City no later than the first Wednesday of each month. City staff will review and check the work and monthly estimates and approve for payment within two weeks. Such monthly payment will in no way be construed as an act of acceptance to any or all of the work partially or totally completed.

Final payment to the Contractor will be made no earlier than thirty-one (31) days from and after final acceptance of the work by the City Council and subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa. No such partial or final payment will be due until the Contractor has certified that the materials, labor and services involved in each instance have been paid by the Contractor.

1
2 The successful Bidder will be required to furnish a corporate surety bond in an amount equal to
3 one hundred percent (100%) of the contract price, said Bond to be issued by a responsible surety
4 approved by the City and authorized to do business in the State of Iowa, and shall guarantee the
5 faithful performance of the contract and the terms and conditions therein contained and the
6 maintenance of the "2020 Wellness Park Ball Fields and Roadway Project" for a period of not less
7 than five (5) years, in good repair from the time of acceptance of the improvements by the City.

8
9 All work under this contract should be completed by November 30, 2020 unless the City otherwise
10 approves.

11
12 By virtue of statutory authority, preference will be given to products and provisions grown and
13 coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required
14 under Iowa Statutes; provided, however, the award of the Contract will be made to the lowest
15 responsible Bidder submitting the lowest responsible bid, which shall be determined without
16 regard to state or local law whereby preference is give on factors other than the amount of the bid.

17
18 The City hereby reserves the right to reject any or all bids and to waive informality and
19 irregularities as it may deem to be in the best interests of the City.

20
21 The BIDDING DOCUMENTS may be examined at the offices of MSA Professional Services,
22 Inc., Dubuque, Iowa; and the City of Washington. A plan holders list will be updated interactively
23 on our web address at <http://www.msa-ps.com> under Bids.

24
25 Effective July 1, 2010, per Senate File 2389 Iowa Code Chapter 26.3, paper copies of the
26 BIDDING DOCUMENTS may be obtained at the office of MSA Professional Services, Inc., 400
27 Ice Harbor Drive, Dubuque, IA 52001 upon receipt of a refundable deposit of \$75.00 for half size
28 (11" x 17") sets of plans. Any plan holder upon returning the BIDDING DOCUMENTS within
29 14 days after award of the project and in good condition will be refunded their deposit.

30
31 Additionally, copies of the BIDDING DOCUMENTS are available at www.questcdn.com. You
32 may download the digital plan documents at no charge by inputting Quest eBidDoc #6866945 on
33 the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or
34 info@questcdn.com for assistance in free membership registration, downloading, and working
35 with the digital project information.

36
37
38 **CITY OF WASHINGTON**

39
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41

Jaron P. Rosien, Mayor

42
43 ATTEST:

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Illa Earnest, City Clerk

Jaron P. Rosien, Mayor
 Illa Earnest, City Clerk
 Kevin Olson, City Attorney
 Brent Hinson, City Administrator

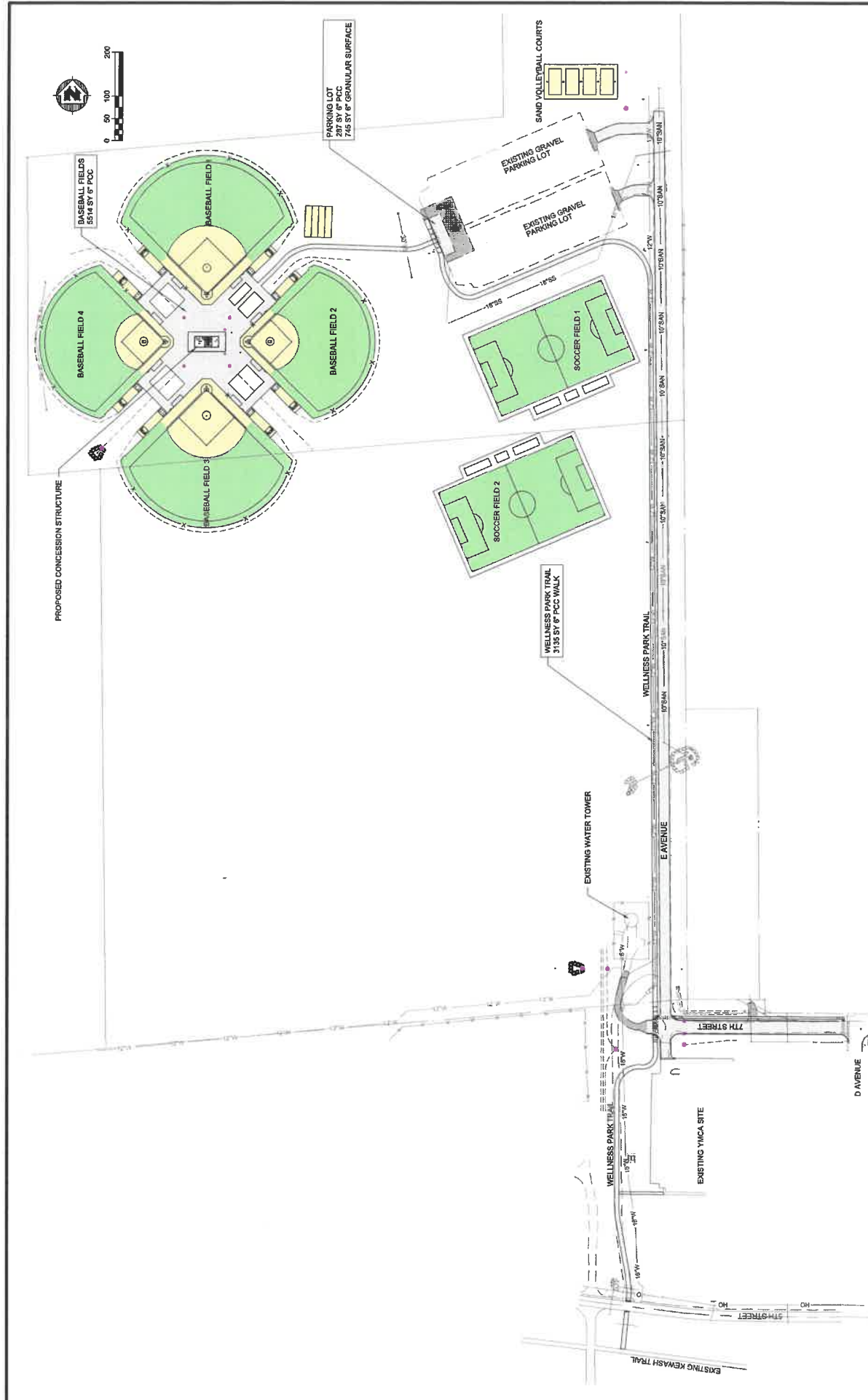



City of Washington
 215 East Washington Street
 Washington, Iowa 52353
 (319) 653-6584 Phone
 (319) 653-5273 Fax

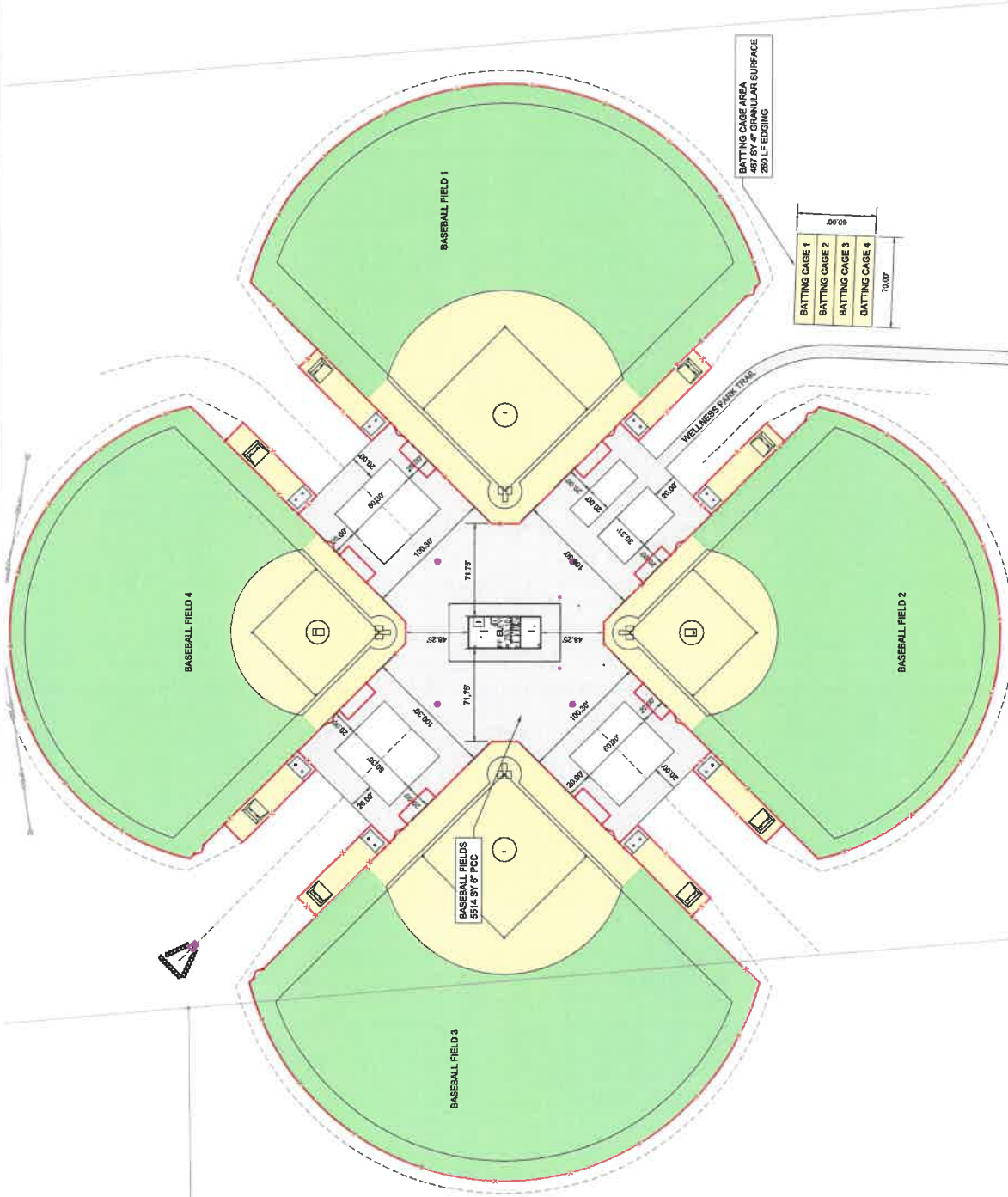
Wellness Park Proposed Schedule (as of 2/27/2020)

<u>Date</u>	<u>Task</u>	<u>Done?</u>
February 13, 2020	Engineer submits proposed 95% design plans to City	X
Week of February 18	Committee meeting to review 95% design plans	X
By February 26	Engineer makes any needed adjustments and submits final plans, specifications, and opinion of construction costs to City	X
March 3	Engineer present at Council meeting	
	Council consideration of resolution setting public hearing for approval of plans & specifications	
March 4	Engineer issues notice to bidders	
March 17	Council hearing & consideration of resolution on plans, specifications, form of contract & estimate of cost	
April 1	Bid opening at 10 AM	
April 7	Engineer present for Council meeting	
	Council consideration of award of contract; inclusive of authorization to sign contract & bonds	
Week of April 20	Pre-construction meeting with contractor	
By May 4	Construction begins	
June 15	Playing field seeding substantial completion date	
October 30	Remainder of project substantial completion date	
November 30	Final completion date	

"One of the 100 Best Small Towns in America"



<div>ENGINEERING ARCHITECTURE SURVEYING PLANNING PLANNING ENVIRONMENTAL DESIGN DESIGN CONSTRUCTION (563) 382-5973 www.msa-ps.com © 2018 MSA Planning & Design, Inc.</div> <div>MSA</div>				PROJECT NO. 10322002 SHEET 51			
BALL FIELDS AND ROADWAY CITY OF WASHINGTON WASHINGTON, IOWA				OVERALL SITE PLAN			
PROJECT DATE				PROJECT NO.			
DESIGN BY				SHEET			
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PROJECT LOCATION		BALL FIELDS AND ROADWAY CITY OF WASHINGTON WASHINGTON, IOWA					
PROJECT DATE		20.09.2023 12:23 PM					
DESIGNED BY		AKS					
CHECKED BY		JRM					
DATE		20.09.2023 12:23 PM					
PROJECT NO.		10322002					
PROJECT NAME		SITE PLAN - BASEBALL FIELDS					
PROJECT LOCATION		BALL FIELDS AND ROADWAY CITY OF WASHINGTON WASHINGTON, IOWA					
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PROJECT DATE		20.09.2023 12:23 PM					
DESIGNED BY							

BALL FIELDS AND ROADWAY
ENGINEER'S ESTIMATE OF PROBABLE COSTS
CITY OF WASHINGTON, IOWA

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
DIVISION 2: EARTHWORK					
2.01	EXCAVATION, CLASS 13	1	LS	\$ 30,000.00	\$ 30,000.00
2.02	TOPSOIL, ONSITE	81,522	SY	\$ 1.00	\$ 81,522.00
2.03	SUBGRADE PREPERATION	11,957	SY	\$ 1.00	\$ 11,957.00
2.04	GRANULAR SUBBASE, 2"	6,623	SY	\$ 3.00	\$ 19,869.00
2.05	GRANULAR SUBBASE, 6"	11,957	SY	\$ 8.00	\$ 95,656.00
2.06	COMPACTION TESTING	1	LS	\$ 5,000.00	\$ 5,000.00
DIVISION 3: TRENCH & TRENCHLESS CONSTRUCTION					
3.01	GRANULAR TRENCH BACKFILL	835	LF	\$ 45.00	\$ 37,575.00
DIVISION 4: SEWERS & DRAINS					
4.01	SANITARY SEWER, SDR-35, 4"	10	LF	\$ 40.00	\$ 400.00
4.02	SANITARY SEWER CLEANOUT	1	EA	\$ 1,000.00	\$ 1,000.00
4.03	STORM SEWER, N-12 HDPE, 8"	208	LF	\$ 30.00	\$ 6,240.00
4.04	STORM SEWER, N-12 HDPE, 15"	588	LF	\$ 40.00	\$ 23,520.00
4.05	STORM SEWER, RCP, 15"	247	LF	\$ 50.00	\$ 12,350.00
4.06	STORM SEWER, RCP, 18"	244	LF	\$ 60.00	\$ 14,640.00
4.07	FLARED END SECTION, STEEL, 12"	1	EA	\$ 1,000.00	\$ 1,000.00
4.08	FLARED END SECTION, RCP, 18"	1	EA	\$ 1,500.00	\$ 1,500.00
4.09	STORM SEWER CLEANOUT	2	EA	\$ 1,000.00	\$ 2,000.00
DIVISION 5: WATER MAINS & APPURTENANCES					
5.01	WATER SERVICE, COPPER, 1-1/2"	360	LF	\$ 50.00	\$ 18,000.00
5.02	CORPORATION STOP, 1-1/2"	3	EA	\$ 1,000.00	\$ 3,000.00
5.03	CURB STOP & BOX, 1-1/2"	4	EA	\$ 1,000.00	\$ 4,000.00
5.04	WATER SERVICE CONNECTION	3	EA	\$ 500.00	\$ 1,500.00
5.05	VALVE BOX ADJUSTMENT	10	EA	\$ 1,000.00	\$ 10,000.00
5.06	HYDRANT ADJUSTMENT	5	EA	\$ 2,000.00	\$ 10,000.00
DIVISION 6: STRUCTURES FOR SANITARY & STORM SEWERS					
6.01	MANHOLE, SW-401, 48"	3	EA	\$ 3,000.00	\$ 9,000.00
6.02	INTAKE, SW-501	2	EA	\$ 4,000.00	\$ 8,000.00
6.03	NYLOPLAST DRAIN BASIN, 30"	4	EA	\$ 2,000.00	\$ 8,000.00
6.04	SANITARY MANHOLE ADJUSTMENT, MINOR	5	EA	\$ 500.00	\$ 2,500.00
DIVISION 7: STREETS & RELATED WORK					
7.01	PCC PAVEMENT, 6"	5,931	SY	\$ 40.00	\$ 237,240.00
7.02	PCC PAVEMENT, 7"	5,500	SY	\$ 45.00	\$ 247,500.00
7.03	PCC PAVEMENT W/INTEGRAL CURB, 7"	1,872	SY	\$ 50.00	\$ 93,600.00
7.04	PCC SIDEWALK, 6"	38,274	SF	\$ 5.00	\$ 191,370.00
7.05	DETECTABLE WARNINGS	112	SF	\$ 50.00	\$ 5,600.00
7.06	GRANULAR SURFACING, 6"	1,221	SY	\$ 8.00	\$ 9,768.00
DIVISION 8: TRAFFIC CONTROL					
8.01	PAINTED PAVEMENT MARKINGS	865	SF	\$ 5.00	\$ 4,325.00
DIVISION 9: SITE WORK & LANDSCAPING					
9.01	CONVENTIONAL SEEDING	33,734	SY	\$ 1.00	\$ 33,734.00
9.02	TURF SEEDING	39,706	SY	\$ 2.00	\$ 79,412.00
9.03	FERTILIZER FOR SEEDING	73,440	SY	\$ 1.00	\$ 73,440.00
9.04	HYDROMULCHING FOR SEEDING	73,440	SY	\$ 2.00	\$ 146,880.00
9.05	SWPPP	1	LS	\$ 5,000.00	\$ 5,000.00
9.06	EROSION CONTROL BLANKET	1,164	SY	\$ 5.00	\$ 5,820.00
9.07	RIP RAP	58	SY	\$ 35.00	\$ 2,030.00
9.08	SILT FENCE	5,704	LF	\$ 2.00	\$ 11,408.00
9.09	STABILIZED CONSTRUCTION ENTRANCE	1	EA	\$ 2,000.00	\$ 2,000.00
9.10	INLET PROTECTION	10	EA	\$ 100.00	\$ 1,000.00
9.11	CHAIN LINK FENCE, 6' HEIGHT	4,594	LF	\$ 30.00	\$ 137,820.00
9.12	CHAIN LINK FENCE, 10' HEIGHT	200	LF	\$ 40.00	\$ 8,000.00
9.13	CHAIN LINK FENCE, 15' HEIGHT (BACKSTOP)	496	LF	\$ 80.00	\$ 39,680.00
9.14	CHAIN LINK GATE, 10' WIDTH, 6' HEIGHT	12	EA	\$ 1,000.00	\$ 12,000.00
DIVISION 11: MISCELLANEOUS					
11.01	MOBILIZATION	1	LS	\$ 250,000.00	\$ 250,000.00
11.02	CONCRETE WASHOUT	1	LS	\$ 1,000.00	\$ 1,000.00
11.03	SKINNED INFIELD, 4"	8,082	SY	\$ 11.00	\$ 88,902.00
11.04	CONCESSION STRUCTURE	1	LS	\$ 350,000.00	\$ 350,000.00
11.05	IRRIGATION SYSTEM, BASEBALL FIELDS	1	LS	\$ 35,000.00	\$ 35,000.00
11.06	IRRIGATION SYSTEM, SOCCER FIELD	1	LS	\$ 15,000.00	\$ 15,000.00
DIVISION 12: ELECTRICAL					
12.01	ELECTRICAL SERVICE, BY OTHERS	1	LS	\$ 35,000.00	\$ 35,000.00
12.02	BASEBALL FIELD LIGHTING (FIELD 1)	1	LS	\$ 200,000.00	\$ 200,000.00
TOTAL: Items #2.01-#12.02					\$ 2,728,758.00
ALTERNATE 1					
A.01	BASEBALL FIELD LIGHTING (FIELD 2)	1	LS	\$ 200,000.00	\$ 200,000.00
A.02	SOCCER FIELD LIGHTING	1	LS	\$ 200,000.00	\$ 200,000.00
TOTAL: Items #A.01-#A.02					\$ 3,128,758.00

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

February 26, 2020

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

From: Brent Hinson
City Administrator

Re: South Avenue E Improvements Project

We have been planning to do a project on South Avenue E between Sitler Drive and West Lincoln Street for a number of years. This is an important project, as it ties in past improvements around the High School campus, as well as sets the stage for the West Buchanan paving project planned for next year, which will create a new paved route between Highway 1 and the southwest side of town.

Attached is the preliminary resolution for this project. This allows us to begin the process to specially assess a portion of the planned improvements to the existing section of South E to adjacent property owners. I have also attached a preliminary schedule and plan sheets for the project. We will have much more precise details on specs and costs from the engineer in the coming meetings. At this point, we believe we are around a \$1.2 million project.

RESOLUTION NO. _____

**PRELIMINARY RESOLUTION FOR CONSTRUCTION
OF THE 2020 SOUTH AVENUE E IMPROVEMENTS PROJECT**

WHEREAS, this Council deems it advisable and necessary to construct certain public improvements described in general as the 2020 South Avenue E Improvements Project; and

WHEREAS, before the preliminary plans and specifications, plat, schedule, form of contract and estimate of cost may be adopted, and contract for the construction of the public improvements entered into, it is necessary, pursuant to Chapter 384 of the Code of Iowa, to describe the improvement and the property to be benefited.

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

Section 1. The Council hereby determines that it is necessary and advisable to construct certain public improvements described in general as:

The paving of South Avenue E from Sitler Drive to West Lincoln Street; the replacement or new installation of water main along the portion of South Avenue E from Sitler to West Buchanan Street; the installation of new storm sewer main and drainage structures along South Avenue E and West Lincoln Street; and the installation of sidewalk, including retaining wall where applicable, along South Avenue E and West Lincoln Street; and related improvements.

The City Engineer is hereby ordered to file the preliminary plans and specifications, and estimate of the total cost of the work, and a plat and schedule of assessments for the area to be benefited.

Section 2. That said preliminary plans and specifications, plat, schedule and estimate of cost for said public improvement to be known as the 2020 South Avenue E Improvements Project be filed with the Clerk and submitted for approval by the City Council at which time and place the Council will consider the adoption of said plat, schedule and estimate of cost for said public improvement.

PASSED AND APPROVED this 3rd day of March, 2020.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

South Avenue E Project 2020
Preliminary Schedule of Activities (as of 1/20/2020)

- March 3, 2020: Preliminary Resolution
- By April 15: Preliminary plans and estimated costs are made available
- By April 15: Schedule of assessments prepared by engineer
- April 21: Council adopts plat, schedule and estimate of cost
- April 21: Council sets hearing on Resolution of Necessity and orders publication
- April 22: Publication of notice of hearing and letters are sent by certified mail to affected property owners
- May 19: Public hearing and adoption of Resolution of Necessity (requires $\frac{3}{4}$ vote)
- May 19: Council approves resolution ordering preparation of detailed plans, specs, form of contract and estimate of cost and authorizing Notice of Hearing & Letting
- By May 26: City Clerk files certified Resolution of Necessity, plat and schedule with County Treasurer
- June 2: Council holds hearing on plans, specs, form of contract and estimate of cost and adopts resolution approving the same
- June 11: Bid opening
- June 17: Council reviews bids and approves resolution awarding contract & authorizes Mayor & Clerk to sign contracts & bonds
- July 1: Start of construction
- November 13: Construction completed
- By November 25: Engineer files certificate of final completion
- December 1: Council approves resolution accepting public improvements and determines amount to be assessed
- By December 31: Engineer files final assessment schedule
- January 5, 2021: Council adopts schedule, levy assessment and orders notice to be provided to affected property owners
- By January 8: Publication of notice of final schedule of assessments and mailing to affected property owners
- February 9: Deadline for owners to pay assessments without interest applied

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

February 26, 2020

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

From: Brent Hinson
City Administrator

Re: Upcoming 2020A & B General Obligation Capital Loan Notes Sale

The bond sale for this issuance will be held on Tuesday, March 3 at 10 AM. After the results are in on Tuesday morning, I will provide a memo with a detailed recommendation by email. The Council will then be asked to confirm the results of the bond sale at the meeting that night.

Please let me know if you have any questions.

Council Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING SALE OF \$4,565,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2020A," and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION DIRECTING SALE OF \$4,565,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2020A

WHEREAS, bids have been received for the Notes described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

\$4,565,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2020A

Bidder: _____ of _____

The terms of award:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

Net Interest Rate: _____ %

Net Interest Cost: \$ _____

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

Section 1. That the bid for the Notes as above set out is hereby determined to be the best and most favorable bid received and, the Notes are hereby awarded as described above.

Section 2. That the statement of information for Note bidders and the form of contract for the sale of the Notes are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That all acts of the Clerk done in furtherance of the sale of the Notes are hereby ratified and approved.

PASSED AND APPROVED this 3rd day of March, 2020.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING SALE OF \$525,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) TAXABLE GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2020B," and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION DIRECTING SALE OF \$525,000 (SUBJECT TO
ADJUSTMENT PER TERMS OF OFFERING) TAXABLE
GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES
2020B

WHEREAS, bids have been received for the Notes described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

\$525,000 (SUBJECT TO ADJUSTMENT PER TERMS OF
OFFERING) TAXABLE GENERAL OBLIGATION CAPITAL
LOAN NOTES, SERIES 2020B

Bidder: _____ of _____

The terms of award:

Final Par Amount as adjusted: \$ _____

Purchase Price as adjusted: \$ _____

Net Interest Rate: _____ %

Net Interest Cost: \$ _____

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

Section 1. That the bid for the Notes as above set out is hereby determined to be the best and most favorable bid received and, the Notes are hereby awarded as described above.

Section 2. That the statement of information for Note bidders and the form of contract for the sale of the Notes are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That all acts of the Clerk done in furtherance of the sale of the Notes are hereby ratified and approved.

PASSED AND APPROVED this 3rd day of March, 2020.

Mayor

ATTEST:

City Clerk

*Jaron P. Rosien, Mayor
Illa Earnest, City Clerk
Kevin Olson, City Attorney
Brent Hinson, City Administrator*



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

Memorandum

February 27, 2020

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

From: Brent Hinson
City Administrator

Re: Wellness Park Grant Application- DNR Land & Water Conservation Fund

Attached is a resolution to allow us to apply for an Iowa DNR Land & Water Conservation Fund grant for the Wellness Park. These grants fund outdoor recreation activities. The money is federal in origin, so given the very complex grant application, I have enlisted MSA to prepare the application. If funded, this could provide \$50-75K in funding for the project.



IOWA DEPARTMENT OF NATURAL RESOURCES



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LAND & WATER CONSERVATION FUND

Land and Water Conservation Fund (LWCF)

The Land and Water Conservation Fund (LWCF) Program is a federally funded grant program that provides match funds of 50% for outdoor recreation area development and acquisition. Iowa's cities and counties are eligible to participate.

Competition for LWCF funds is intense; but this program provides an excellent opportunity to develop a wide range of outdoor recreational projects that are in high demand. Popular projects in recent years have included skate parks, playgrounds, new and renovated swimming pools, sport complexes, campgrounds and multipurpose trails.

Initial screening for Section 106 clearance will be done by the DNR in partnership with the National Park Service. All "Requests for SHPO Comment on a Project" need to be forwarded to the DNR along with the LWCF grant application. Please be sure that all information is correct and complete. If you have any questions, please contact David Downing at DNR 515-725-8487.

Grant Application Submission and Deadline:

The annual deadline for the LWCF grant applications is 4:30 pm, March 15th, or the closest working day thereof. Submit one complete grant application electronically to David Downing at: david.downing@dnr.iowa.gov

AND

Mail one (1) original and five (5) copies to David Downing at:
Iowa Department of Natural Resources, LWCF Program
Wallace State Office Building
502 E. 9th Street
Des Moines, Iowa 50319

Application Documents:

Land and Water Conservation Fund Application (required)
Supplemental Application Documents (required)

RESOLUTION ON ACQUISITION OR DEVELOPMENT FOR OUTDOOR RECREATION

County: Washington

WHEREAS, the City of Washington is interested in developing outdoor recreational facilities on the following described project for the enjoyment of the citizenry of the City of Washington and the State of Iowa.

Site Name: Wellness Park

Site Address: 6 W. 5th Street & 625 W. 18th Street

Project Title: 2020 Wellness Park Ball Fields, Trail and Access Road Project

Total Estimated Cost: \$2,950,678.00

Brief Description of the Project: Construct four baseball/soft ball fields, two soccer fields, a concession stand, access road and shared use trail connecting the Park to the Kewash Trail.

AND, Land and Water Conservation Fund financial assistance is being sought for the acquisition or development of said outdoor recreational facilities,

NOW THEREFORE, be it resolved by the City Council of the City of Washington that the project described above be authorized,

AND, be it further resolved that the City of Washington make an application to the Iowa Department of Natural Resources to seek Land and Water Conservation Fund financial assistance from the National Park Service in the amount of 3.4% of the actual cost of the project, AND, be it further resolved that said certifies to the following:

1. That is will accept the terms and conditions set forth in the NPS Grants-in-Aid Manual and which will be a part of the Project Agreement for any grant awarded under the attached proposal.
2. That it is in complete accord with the attached proposal and that it will carry out the acquisition and/or development in the manner described in the proposal and any plans and specifications attached thereto unless prior approval for any change has been received from the Iowa Department of Natural Resources.
3. That is has the ability and intention to finance its share of the cost of the project and that the project will be operated and maintained at the expense of the City of Washington for public outdoor recreational use.
4. That no financial assistance has been given or promised under any other federal program or activity with regard to the proposed project.
5. That it will not discriminate against any person on the basis of race, color, or natural origin in the use of any property or failure acquired or developed pursuant to this proposal, and shall comply with the terms and intent of the Title VI of the Civil Rights Act of 1964, P.L. 88-352 (1964), and of the regulations promulgated pursuant to such Act by the Secretary of the Interior and contained in 43 CFR 17.

6. That it will maintain adequate financial records on the proposed project to substantiate claims for cost-sharing.

THIS IS TO CERTIFY that the foregoing is a true and correct copy of a resolution duly and legally adopted by the City Council at a legal meeting held on this 3rd day of March, 2020.

Jaron Rosien, Mayor

Attest:

Illa Earnest, City Clerk

RESOLUTION NO.

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

WHEREAS, the City of Washington, Iowa is empowered to levy, assess, and collect costs to the Washington County Treasurer for improvement and removal of debris against the abutting property owner, and unpaid delinquent utility charges,

WHEREAS, water service charges remain unpaid and delinquent for the following listed property owner:

The property of Diane Hamilton, 621 E. Main Street for the amount of \$319.25. Legal description (03 05 NE WASH) Parcel number (11-17-413-004)

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

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

Passed and Approved this 3rd day of March, 2020.

Jaron Rosien, Mayor

Attest:

Illa Earnest, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 155.01, 155.03, 155.04 AND 155.05 OF THE
MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, REGARDING
ADOPTION OF THE INTERNATIONAL BUILDING, MECHANICAL AND FIRE
CODES, AND THE UNIFORM PLUMBING CODE, 2018 EDITIONS.**

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

SECTION 1. Section 155.01 is hereby amended by deleting the words “and appendices”.

SECTION 2. Sections 155.01, 155.03, 155.04 and 155.05 are hereby amended by deleting the words “2015 Edition” and substituting the words “2018 Edition”.

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

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

Passed and approved this ____ day of _____, 2020.

Jaron P. Rosien, Mayor

Illa Earnest, City Clerk

Approved on First Reading: February 18, 2020

Approved on Second Reading: _____

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2020.

Illa Earnest, City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE UNIFIED WASHINGTON URBAN RENEWAL PROJECT AREA IN THE CITY OF WASHINGTON, COUNTY OF WASHINGTON, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF WASHINGTON, COUNTY OF WASHINGTON, WASHINGTON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN CONNECTION WITH SAID URBAN RENEWAL PROJECT.

WHEREAS, the City of Washington and developers Greg & Lori Wiley established the Wiley Subdivision, Second Addition, having adopted a final plat, and accepted construction of public improvements by prior action of this Council; and

WHEREAS, the Project is located within the Unified Commercial Urban Renewal Area (the "Urban Renewal Project Area"); and

WHEREAS, it is now necessary for the City to pass an ordinance setting the base value of the Project and directing incremental revenues into a special project fund to refund certain costs as specified in the Urban Renewal Plan for said Unified Commercial Urban Renewal Area.

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

Section 1: For purposes of this Ordinance, the following terms shall have the following meanings:

"Project Area" means the following described real property in the City of Washington:

Wiley Subdivision, Second Addition, Lot 2, as shown in Plat Book 28 at page 0320, Records of the Washington County Recorder (collectively the "Property");

Section 2: The taxes levied on the taxable property in the Project Area located in the Urban Renewal Project Area, legally described in Section 1 hereof, by and for the benefit of the State of Iowa, City of Washington, County of Washington, Washington Community School District, and all other taxing districts from and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance provided.

Section 3: As to the Project Area, base period taxes on this Property shall be computed in the same manner using the total value shown on the assessment roll as of January 1, 2019, being the assessment roll applicable to the Property in the Project Area as of January 1 of the calendar year preceding the effective date of this Ordinance.

Section 4: That portion of the taxes each year in excess of base period taxes for the Project Area shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Washington to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12 of the Code of Iowa, incurred by the City of Washington, Iowa to finance

or refinance, in whole or in part, urban renewal projects undertaken within the Unified Washington Urban Renewal Project Area pursuant to the Urban Renewal Plan, as amended, except that taxes for the payment of bonds and interest of each taxing district shall be collected against all property within the Urban Renewal Project Area without any limitation as hereinabove provided.

Section 5: Unless or until the total assessed valuation of the taxable property in the areas of the Urban Renewal Project Area exceeds the total assessed value of the taxable property in said areas shown by the assessment rolls referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in the Project Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 6: At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of the City of Washington referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the Urban Renewal Project Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 7: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the Urban Renewal Project Area enacted prior to this Ordinance and to fully implement the provisions of Section 403.19 of the Code of Iowa with respect to the division of taxes from property within the Project Area described above. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Urban Renewal Project Area and the territory contained therein.

Section 8: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2020.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

Approved on First Reading: February 4, 2020

Approved on Second Reading: February 18, 2020

Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2020.

City Clerk