



AGENDA OF THE REGULAR SESSION OF THE  
COUNCIL OF THE CITY OF WASHINGTON, IA  
TO BE HELD IN THE  
**COUNCIL CHAMBERS**  
**215 E. WASHINGTON STREET**  
AT 6:00 P.M., TUESDAY, August 17, 2021

**Call to Order**

**Pledge of Allegiance**

**Roll call**

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 17, 2021 to be approved as proposed or amended.

**Consent:**

1. Council Minutes August 3, 2021
2. A&R Land Services, Inc., ROW Services Deao Easement, \$1,326.38
3. ECICOG, CDBG Rehab Grant, \$2,700.00
4. Egli Landscapes, Madison Park, \$14,562.06
5. FOX Engineering, Wastewater Treatment Plant, \$862.25
6. FOX Engineering, 2020 Sanitary Sewer Extension, \$2,300.00
7. LL Pelling Co., 2021 Sealcoat Project, \$101,675.50
8. PAWS & More, Animal Services October 2020 – March 2021, \$12,090.50
9. PAWS & More, Animal Services, April-June 2021, \$6,045.25
10. St. James Church of Washington, Iowa, 606 W. 3<sup>rd</sup> St., Class C Liquor License (5-Day), Sunday Sales, Outdoor Service Area
11. Department Reports
12. \*Lebowski's Rock n Bowl, 1601 E. Washington St., Class C Liquor License, Outdoor Service, Sunday Sales, Catering, (renewal) **(added item – amendment)\***

**Claims and Financial Report**

- Claims for August 17, 2021
- Financial Report July 2021

**SPECIAL PRESENTATION**

- EMS Update
- Nuisance Report

## **SPECIAL EVENT REQUESTS**

- DAR Event – September 18, 2021

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

## **NEW BUSINESS**

1. Discussion & Consideration of a Resolution Authorizing Application for Iowa Department of Natural Resources Derecho Community Forestry Grant Funds
2. Discussion & Consideration of Outdoor Pool Leak Repairs
3. Discussion & Consideration of Third & Final Reading of an Ordinance Amending Zoning District Boundaries (Rezone Bordwell Property from CCRC to R-2 – P&Z Recommendation)
4. Discussion & Consideration of Third & Final Reading of an Ordinance Amending Zoning District Boundaries (Business Park Phase II Land from C-1 to I-1 and B-2 – P&Z Recommendation)

## **DEPARTMENTAL REPORT**

Police Department  
City Attorney  
City Administrator

## **MAYOR & COUNCILPERSONS**

Jaron Rosien, Mayor  
Illa Earnest  
Steven Gault  
Elaine Moore  
Danielle Pettit-Majewski  
Fran Stigers  
Millie Youngquist

## **ADJOURNMENT**

## Council Minutes 8-3-2021

The Council of the City of Washington, Iowa, met in Regular Session in the Council Chambers, 215 East Washington Street on Tuesday, August 3, 2021, at 6:00 p.m. Mayor Rosien in the chair.

On roll call present: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Absent: Stigers.

Motion by Gault, seconded by Pettit-Majewski, that the agenda for the Regular Session to be held at 6:00 p.m., Tuesday, August 3, 2021, be approved.

### Consent:

1. Council Minutes July 20, 2021
2. Enos Yoder, Demolition of House 314 and 320 North C, \$7,500.00
3. Garden & Associates, Construction Administration and Staking, Wellness Park Completion, \$415.00
4. Garden & Associates, Acquisition Plats in Sections 29 and 30-75-17, \$4,527.25
5. Garden & Associates, Business Park Subdivision Phase 2, \$1,244.75
6. Garden & Associates, 2021 Sealcoat Improvements, \$379.00
7. Garden & Associates, Reconstruction of Adams Street, \$4,801.00
8. Garden & Associates, South E Avenue Street Reconstruction, \$1,679.00
9. Iowa Municipalities Workers' Compensation Association, Installment 2 – Work Comp. Premium 21-22, \$6,921.00
10. United Rentals, Scissor Lift – 2015 Skyjack 4626, \$9,694.00
11. Dolgencorp, LLC – Dollar General Store #2237, 1506 East Washington St., Class C Beer Permit, Class B Wine Permit, Sunday Sales (**renewal**)
12. Mi Pueblo Real #2, 1021 W. Madison, Class C Liquor License, Sunday Sales (**renewal**)
13. Department Reports

Motion by Pettit-Majewski, seconded by Moore, to approve consent items 1-13. Motion carried.

Claims for August 3, 2021 were presented by Finance Director Kelsey Brown.

Motion by Youngquist, seconded by Pettit-Majewski, to approve the claims for August 3, 2021. Motion carried.

The financial report was presented by Brown.

Motion by Gault, seconded by Youngquist, to approve the June 30, 2021 financial report. Motion carried.

Washington Public Librarian Jenisa Harris joined via Zoom and presented a special event request for reading programs in Central Park for September 17, October 1 and 15 in Central Park.

Motion by Earnest, seconded by Moore, to approve the Washington Public Library fall reading programs special event request. Motion carried.

Presentation from the Public: Flower Power spoke of concerns with the police department.

Motion by Pettit-Majewski, seconded by Moore, to approve Grant Writing Services for 2021 Assistance to Fire Fighters Grant with Steve Meyer Consulting LLC for \$1,500. Fire Chief Brendan DeLong answered questions from council via Zoom. Motion carried.

Motion by Youngquist, seconded by Moore, to approve a Resolution Amending Personnel Policies. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. (**Resolution 2021-073**)

Motion by Youngquist, seconded by Pettit-Majewski, to approve a Resolution Declining to Exercise Extraterritorial Jurisdiction – Wood Property. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-074)**

Motion by Pettit-Majewski, seconded by Gault, to approve a Resolution Accepting Pay Application No. 10 and the 2020 North 4<sup>th</sup> Avenue Project as Completed. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-075)**

Motion by Pettit-Majewski, seconded by Gault, to approve a Resolution Naming City Personnel Authorized to Access Financial Accounts and Conduct Banking Activities on Behalf of the City of Washington. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-076)**

Motion by Pettit-Majewski, seconded by Youngquist, to add Council Member Elaine Moore to the City Administrator Search Committee. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried.

Motion by Gault, seconded by Pettit-Majewski, to approve an Amended Resolution Creating and Appointing a City Administrator Search Committee to include Jaron Rosien, Illa Earnest, Elaine Moore, Kelsey Brown, Jim Lester, and Sally Hart. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-082)**

Motion by Pettit-Majewski, seconded by Earnest, to approve a Resolution Establishing a Unified Commercial Urban Renewal – Bazooka Fund 135. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-077)**

Motion by Youngquist, seconded by Moore, to approve a Resolution Approving an Internal TIF Loan (Wellness Park Project). Roll call on the motion: Ayes: Earnest, Moore, Pettit-Majewski, and Youngquist. Nays: Gault. Motion carried. **(Resolution 2021-078)**

Motion by Gault, seconded by Pettit-Majewski, to approve a Resolution Setting a Revised General Fund Balance Policy, Establishing a Building Maintenance Fund, and Authorizing Interfund Transfers. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-079)**

Motion by Gault, seconded by Youngquist, to approve a Resolution Accepting Fiscal Year End 2021 Transfers. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-080)**

Motion by Pettit-Majewski, seconded by Gault, to approve a Resolution Establishing American Rescue Plan Act Capital Projects Fund 317. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Resolution 2021-081)**

Motion by Earnest, seconded by Pettit-Majewski, to approve the First Reading of an Ordinance Amending the Provisions Pertaining to Water Discontinued Rates. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried.

Motion by Pettit-Majewski, seconded by Youngquist, to suspend the rules. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried.

Motion by Pettit-Majewski, seconded by Youngquist, to approve and pass the second and third readings of an Ordinance Amending the Provisions Pertaining to Water Discontinued Rates. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried. **(Ordinance 1127)**

Motion by Pettit-Majewski, seconded by Earnest, to approve the Second Reading of an Ordinance Amending Zoning District Boundaries – Rezone Bordwell Property from CCRC to R-2. Roll call on the motion: Ayes: Earnest, Gault, Moore, and Pettit-Majewski. Nays: none. Abstain with Conflict: Youngquist. Motion carried.

Motion by Earnest, seconded by Youngquist, to approve the second Reading of an Ordinance Amending Zoning District Boundaries – Rezone Business Park Phase II Land from C-1 to I-1 and B-2. Roll call on the motion: Ayes: Earnest, Gault, Moore, Pettit-Majewski, and Youngquist. Nays: none. Motion carried.

Departmental reports were presented. City Administrator Brent Hinson said good-bye and thank you for the work over the years.

Motion by Moore, seconded by Youngquist, that the Regular Session held at 6:00 p.m. Tuesday, August 3, 2021, is adjourned at 6:53 p.m.

Sally Y. Hart, City Clerk

# A & R Land Services, Inc.

1609 Golden Aspen Drive, Suite 102  
Ames, IA 50010  
515-337-1197

Invoice No. WAS-DEAO-2021-5

## INVOICE

### Customer

Name City of Washington, Iowa  
Address 215 East Washington Street  
City Washington State IA ZIP 52353  
Phone 319-653-6584

Date 8/6/2021  
Order No. WAS-DEAO-2021

Qty	Description	Unit Price	TOTAL
	<b>JULY 2021</b>		
15.5	ROW Services for City of Washington, Iowa 2021 Deao Water Easement	\$75.00	\$1,162.50
288	Mileage for project trips taken.	\$0.560	\$161.28
	Color copies/printing.	\$0.50	
	Black and white copies/printing.	\$0.10	
	Abstractor/Courthouse Fees	\$1.00	
2.6	Postage	\$1.00	\$2.60
	Recording Fees	\$1.00	
	SubTotal		\$1,326.38
	Shipping & Handling		\$0.00
	Taxes Iowa		
	<b>TOTAL</b>		<b>\$1,326.38</b>

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$1,326.38
Shipping & Handling	\$0.00
Taxes Iowa	
<b>TOTAL</b>	<b>\$1,326.38</b>

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

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

**Your Expert Right of Way Resource**



EAST CENTRAL IOWA  
COUNCIL OF GOVERNMENTS  
YOUR REGIONAL PLANNING AGENCY

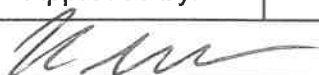
700 16th Street NE, Suite 301  
Cedar Rapids, IA 52402

# Invoice

Date	Invoice #
7/30/2021	9364

Phone #	Fax #
319-289-0057	319-365-9981

Bill To
CITY OF WASHINGTON PO BOX 516 WASHINGTON IA 52353

Approved by:


Quantity	Description	Rate	Amount
36	CDBG REHAB GRANT	75.00	2,700.00
Please remit payment within 30 days.		<b>Total</b>	\$2,700.00



# Investment

**WASHINGTON CITY HALL  
215 EAST WASHINGTON STREET  
WASHINGTON, IOWA 52353**

**Washington City Hall**  
215 East Washington Street Washington, Iowa 52353

**Est ID:** EST2698922  
**Date:** Aug-05-2021

**Email:** jrosien@washingtioniowa.gov  
**Phone:** 319-321-5365

**Softscaping (shrubs & perennial areas) \$10,076.49**

This would be for the two kidney shaped beds, planting under pine trees and adding some shrubs to the existing (old section of Madison Park).

**Planting bed preparation specifications:**

1. Stake out location and obtain locates and permits (where applicable) prior to excavating. **DONE by Egli Landscapes**
2. Excavate to depth and width as specified in the design specifications. If no drawing is shown, assume minimum planting soil depth of 16" for planting bed.
3. Scarify sides and break up soil at bottom of planting hole and install plantings.
4. Remove water which enters excavations prior to planting.
5. Border trench cut in and excess soil spread into beds or removed (determined on site).
6. Weed barriers installed (for rock applications).
7. Border and rock is installed, rock is applied at 2 to 3 inches. Mulch beds to be topped with 4" of organic mulch product (exact specifications and colors to be determined) along with pre-emergent herbicide.
8. Plant materials will be watered in and a watering card with continued plant care instructions left on entrance door to house.
9. A moisture meter and water breaker are provided as a gift for doing business with us.
10. A representative of Egli Landscapes will follow up via phone call to set up an on site visit to do a final walk through within five days of installation.

7 Each	Containers:Grass, Karl Foerster #2	Karl Foerster Grass #2	\$175.00
22	Coreopsis 'Zafreb'	Coreopsis 'Zafreb'	\$297.00
3 Each	Containers:Azalea, Gibraltar #3	Gibraltar Azalea #3	\$105.00
3	Buckeye Bottlebrush - 6'	Buckeye Bottlebrush	\$1035.00
6 Each	Containers:Hydrangea, Little Lime #5	Hydrangea Little Lime #5 (mulched)	\$360.00



6	Witchhazel, Jelena - #7	Witchhazel, Jelena	\$1110.00
5	Aralia, Sun King #1	Aralia, Sun King #1	\$125.00
3 Each	Containers:Seagreen Juniper	Seagreen Juniper	\$105.00
1	Cypress Bald 'Lynsey Skyward' - 1.5"	Cypress Bald 'Lynsey Skyward'	\$215.00
7	Pine Straw (bag) 100 sq.ft.	Pine Straw (bag) 100 sq.ft.	\$227.50
28 Each	Top Soil - Ton Top Soil - 2 tandem loads		\$840.00
13.5 cu. yds	Mulch - LANDSCAPING:Mulch, Hardwood 2x cu yd - Cu. Yd Hardwood Bark Mulch 2x ground		\$469.13
	2012 Kubota R-420s		\$488.58
	2015 Dodge Ram 5500 - Dodge Ram 5500		\$179.60
	2017 Ford F-450 - F-450 (17)		\$165.52
	2017 PJ Dump Trailer		\$53.94
	Avant (16)		\$268.60
	Maxwell Softscape Trailer		\$13.02
	Softscape Total Hours		\$3843.60

**Trees outside of landscaping areas**

**\$4,485.57**

This is the trees suggested on plan. SPECIAL NOTE: We Egli Landscapes may not be able to find all of these trees this fall if that was the desired time for install. We reserve the right to plant what we can get in and may have to plant some in spring of 2022.

1	Cypress Bald 'Green Whisper' 2"	Cypress Bald 'Green Whisper' 2"	\$377.00
1	Coffeetree Kentucky Espresso 2"	Coffeetree Kentucky Espresso 2"	\$400.00
1 Each	B & B Trees:Crabapple, Adirondack 2.5"	Adirondack Crabapple 2.5 " B&B	\$275.00
3 Each	B & B Trees:Lilac, Ivory Silk Jap Tree 2"	Ivory Silk Jap Tree Lilac 2"	\$1125.00
1 Each	B & B Trees:Osage Orange Tree 2"	Osage Orange Tree 2"	\$377.00
1	Redbud Appalachian 2.5" - 2.5"	Redbud Appalachian	\$420.00
1	Seven Son Flower 2" Tree form	Seven Son Flower 2"	\$380.00
1	Spruce Weeping Blue 7'		\$340.00
	Avant (16)		\$33.58
	2015 Dodge Ram 5500 - Dodge Ram 5500		\$22.45
	2017 Ford F-450 - F-450 (17)		\$20.69
	2012 Kubota R-420s		\$61.07

2017 PJ Dump Trailer	\$6.74
2005 Sampson Dump Trailer	\$6.44
Tree Crew Total Hours - Tree Crew Total Hours	\$640.60


<b>Subtotal</b>	<b>\$14,562.06</b>
<b>Taxes</b>	<b>\$1,019.34</b>
<b>Estimate Total</b>	<b>\$15,581.40</b>

**Contract Payment Summary**

PO # \_\_\_\_\_ Contract # \_\_\_\_\_

IMPORTANT: (1) Clients are responsible for any private underground utilities NOT on One Call locate system. (2) Our warranty, general care, and terms & conditions can be requested at any time. (3) 1/3 down payment and signed estimate is required on projects. (4) Payment in full is due on completion; with a finance charge on accounts over 15 days past due will be made at 1 1/2% per month which is an Annual Percentage Rate of 18% applied to the unpaid balance. (5) All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. (6) Damage to lawn on property may result from work performed and our company is not responsible for repairs. (7) Designs ARE NOT exact and they are a rough guideline. Project materials and pricing may change with site conditions, grades, and supplier availability. Natural stone & boulders are highly variable in weight, shape, color and appearance. (8) Egli Landscapes bares no responsibility for any chemicals not applied by an Egli Landscapes representative.

\*\*The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do work as specified. I understand that this is only an estimate, and the final project balance may vary dependent on materials used and services performed. I understand that I am financially responsible for all balances billed at the end of project completion. I understand that the installation time frame is highly variable based upon Egli Landscapes, Inc's previous commitments, labor workforce, weather conditions & supplier availability.\*\*

Contractor:   
 \_\_\_\_\_  
 Tim Egli

Client: \_\_\_\_\_

Signature Date: \_\_\_\_\_ 08/05/2021

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

Email: tim@egllandscapes.com



# LEGEND

COMMON NAME	QTY
FLOWER, GRASS	
1 GRASS, KARL FOERSTER	7
FLOWER, PERENNIAL	
2 COREOPSIS, ZAGREB	22
SHRUB, DECIDUOUS	
3 AZALEA GIBRALTER	3
4 BUCKEYE, BOTTLEBRUSH	3
5 HYDRANGEA, LITTLE LIME	6
6 WITCHHAZEL, 'JELENA'	6
SHRUB, EVERGREEN BROADLEAF	
7 ARALIA, SUNKING	5
SHRUB, EVERGREEN CONIFER	
8 JUNIPER, SEA GREEN	3
TREE, DECIDUOUS	
9 BALD CYPRESS GREEN WHISPER	1
10 COFFEETREE ESPRESSO	1
11 CRABAPPLE, ADIRONDACK	1
12 CYPRESS LINDSEY SKYWARD	1
13 IVORY SILK - SINGLE STEM FORM	3
14 OSAGE ORANGE 'WHITE SHIELD'	1
15 REDBUD, APPALACHIAN	1
16 SEVEN SON FLOWER - TREE FORM	1
TREE, EVERGREEN	
17 SPRUCE, PUNGENS PENDULA	1

GREEN SPACE - WORK ZONE

FLAG POLE

SHELTER

- REPRESENTENCE BENCH LOCATIONS
- REPRESENTENCE MEMORIAL RE-LOCATION
- EXISTING TREES



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 48070  
 Date 07/31/2021

Project **204508A Washington Wastewater Treatment Plant**

Professional Services for the Period of 6/27/2021 to 7/31/2021

**Lump Sum Phases**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Facility Plan Amendment	13,500.00	100.00	13,500.00	13,500.00	0.00
Preliminary Design	307,400.00	100.00	307,400.00	307,400.00	0.00
Final Design	424,000.00	100.00	424,000.00	424,000.00	0.00
Bidding / Negotiation	22,500.00	100.00	22,500.00	22,500.00	0.00
UV Room Door	-6,946.00	100.00	-6,946.00	-6,946.00	0.00
Operations Manual	36,300.00	100.00	36,300.00	36,300.00	0.00
Construction Staking	24,840.00	100.00	24,840.00	24,840.00	0.00
<b>Total</b>	<b>821,594.00</b>	<b>100.00</b>	<b>821,594.00</b>	<b>821,594.00</b>	<b>0.00</b>

**Standard Hourly Rate Phases**

	Billed Amount
NPDES Permit Application Professional Fees	862.25
<b>NPDES Permit Application Subtotal</b>	<b>862.25</b>
<b>Invoice total</b>	<b>\$862.25</b>

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

Invoice number 48114  
 Date 07/31/2021

Project 204520A Washington 2020 Sanitary  
 Sewer Extension

Professional Services for the Period of 6/27/2021 to 7/31/2021

**Lump Sum Phases**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	7,100.00	100.00	7,100.00	7,100.00	0.00
Final Design	5,250.00	100.00	5,250.00	5,250.00	0.00
Bidding	3,900.00	100.00	3,900.00	3,900.00	0.00
Boundary Survey	3,100.00	100.00	3,100.00	3,100.00	0.00
Topographic Survey	2,600.00	100.00	2,600.00	2,600.00	0.00
Construction Administration	9,200.00	40.00	1,380.00	3,680.00	2,300.00
Post Construction	1,200.00	0.00	0.00	0.00	0.00
Construction Staking	2,100.00	0.00	0.00	0.00	0.00
Geotechnical Report	6,500.00	100.00	6,500.00	6,500.00	0.00
<b>Total</b>	<b>40,950.00</b>	<b>78.46</b>	<b>29,830.00</b>	<b>32,130.00</b>	<b>2,300.00</b>

Invoice total **\$2,300.00**

Approved by:

*Steven P. Soupir*

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



Remit to:  
 L L Pelling Co.  
 P.O. Box 230  
 North Liberty IA 52317  
 www.llpelling.com

**INVOICE**

Contract : 1864.21 Washington, City of

Invoice # :	25267
Date :	7/30/2021
Customer # :	100221
Cust Job :	1864.21Washington
Cust PO:	
<b>Total Due:</b>	<b>101,675.50</b>

To : Washington, City of  
 PO Box 516  
 Washington, IA 52353

▲ PLEASE RETURN TOP PORTION OF INVOICE WITH PAYMENT ▲

Contract Item	Quantity	Unit Price	U/M	Amount
10 Mobilization P/MB, Traffic Control ✓	1.00 ✓	15,580.00	LS.	15,580.00
11 Binder Bitumen, MC-3000 ✓	13,835.34 ✓	3.30	GAL	45,656.62
12 Cover Aggregate ✓	649.45 ✓	49.75	TON	32,310.14
13 Granular Subbase ✓	149.91 ✓	34.00	TON	5,096.94
14 Surface Correction ✓	1,956.00 ✓	1.55	SY	3,031.80

*KH*

Contract terms prevail if contract and terms are present. Otherwise, payment is due on receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expenses incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

<b>Total Due This Invoice :</b>	<b>101,675.50</b>
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**PAWS & More Animal Shelter**

1004 1/2 West Madison Street  
Washington, IA 52353

# Invoice

Date	6/11/2021
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Invoice #	74
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Bill To  
City of Washington  
PO Box 516  
Washington, IA 52353

Terms	DUE UPON RE...
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Description	Quantity	Rate	Amount
Animal Services Oct.-Dec. 2020		6,045.25	6,045.25
Animal Services-Jan-March 2021		6,045.25	6,045.25
<b>Total</b>			\$12,090.50

**PAWS & More Animal Shelter**

1004 1/2 West Madison Street  
Washington, IA 52353

# Invoice

Date	8/9/2021
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Invoice #	75
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**Bill To**

City of Washington  
PO Box 516  
Washington, IA 52353

Terms	DUE UPON RE...
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Description	Quantity	Rate	Amount
Animal Services-April-June 2021		6,045.25	6,045.25
<b>Total</b>			\$6,045.25



THE CITY OF WASHINGTON

"Cleanest City in Iowa"



Jaron P. Rosien, Mayor  
Brent Hinson, City Administrator  
Sally Hart, City Clerk  
Kevin Olson, City Attorney

P.O. Box 516  
215 E. Washington St.  
Washington, IA 52353  
319-653-6584  
Fax Only 319-653-5273

NOTIFICATION FORM -

LIQUOR/BEER/CIGARETTE/DANCE

LICENSE RENEWALS

Business Name: **St. James Church of Washington, Iowa**

Business Address: **606 W. 3<sup>rd</sup> St.**

App #: **App-144202**

Type of License:      New:      Renewal:      Special Class C Liquor License (5-day): **X**

Beer/Wine Permit:

Liquor License: **Class C Liquor License (5-day)**

Cigarette License:

Dance Permit:

Sunday Sales: **X**

Living Quarters:

Outdoor Service Area: **X**

Catering Privilege:

Date of Council Meeting: **August 17, 2021**

Police: DCI background check and/or local background check:    Yes:      No:

Police Chief sign off  Date 8-4-2021

Fire: fire inspection done: Yes:      No:

Fire Chief sign off \_\_\_\_\_ Date \_\_\_\_\_

# THE CITY OF WASHINGTON

"Cleanest City in Iowa"



Jaron P. Rosien, Mayor  
Brent Hinson, City Administrator  
Sally Hart, City Clerk  
Kevin Olson, City Attorney

P.O. Box 516  
215 E. Washington St.  
Washington, IA 52353  
319-653-6584  
Fax Only 319-653-5273

## NOTIFICATION FORM – LIQUOR/BEER/CIGARETTE/DANCE LICENSE RENEWALS

Business Name: **St. James Church of Washington, Iowa**

Business Address: **606 W. 3<sup>rd</sup> St.**

App #: **App-144202**

Type of License:      New:      Renewal:      Special Class C Liquor License (5-day): **X**

Beer/Wine Permit:  
Liquor License: **Class C Liquor License (5-day)**  
Cigarette License:  
Dance Permit:  
Sunday Sales: **X**  
Living Quarters:  
Outdoor Service Area: **X**  
Catering Privilege:

Date of Council Meeting: **August 17, 2021**

Police: DCI background check and/or local background check:    Yes:      No:

Police Chief sign off \_\_\_\_\_ Date \_\_\_\_\_

Fire: fire inspection done: Yes:  No:

Fire Chief sign off  Date **8/4/2021**

# MAINTENANCE & CONSTRUCTION DEPT. REPORT

7-24-21/8-6-21

**STREETS:** Personnel opened up North 4th Ave street closure due to Coleman working on patch work. Crews worked on shoulder work on West 5th St adding rock where needed. Personnel bladed East 4th St and ditched where needed. Personnel set up traffic control for the new mural to be fastened to the State Theater. Personnel poured 11 yards of concrete, located on East Van Buren betw South 4th & South 3rd Ave, 400 block of South 3rd Ave and East 7th St south of Bazooka. Crews pothole patched and the street sweeper was in operation. Personnel hauled clay dirt for a driveway entrance to a new building site along East 7th St.

**WATER DISTRIBUTION:** Personnel shut off 14 services for nonpayment. Personnel repaired #9 water main break of 2021, located in the 700 block of East 7th St.

**SEWER COLLECTION:** Personnel continued to flush terminal manholes and trouble spots using 38,000 gallons of water.

**STORM SEWER COLLECTION:** Personnel repaired a couple intakes, East Van Buren and South 3rd Ave.

**MECHANIC/SHOP:** Personnel serviced #611, 302 (diagnosis-high idle;installed new manifold pressure sensor), 504 (diagnosis-engine miss; ordered parts), WWTP F-150 (cyl #2 coil pack and spark plug, and clear codes), 501 (right brakes locked up), 502 (repair vacuum hoses and rotate tires), FD #4 (took to Iowa City for warranty work), Code Enforcement Tahoe (rotate tires and check brakes), WWTP tractor (weld bracket), 005 (mount fire extinguisher and new strobe), PD 307 (replace burnt out headlight) and cross train new employee on CAT end loader.

OTHER: Personnel responded to 67 One Call Locates. Personnel cont'd with yard waste and bag pickup. Personnel picked up the new dump trailer from Cantril and used it on yard waste.

\*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.

**WWTP report  
August 17<sup>th</sup> , 2021  
Council meeting**

- **After hour alarm and dog call outs –**  
8-1-21 WWTP Alarm at 8:32p.m. Parker  
8-7-21 Dog call to 806 N 4<sup>th</sup> at 3:45 p.m.
- **Dept Head meetings –**I attended the meetings on August 3<sup>rd</sup>,10<sup>th</sup>
- **Tractor Mowing-**We finally got our tractor back from Sinclair Tractor and hooked up the batwing mower .
- **Grit Pump-**Iowa pump was here and replaced the rotating assembly on the grit pump. We have the old one rebuilt if cost effective, so we will have a spare. Also a Current Level relay went bad in the controls for the grit pump and is on order with Jet Co.
- **Hydrogen Sulfide Gas-** We continue to have meetings and conference calls with IRE, NELCO, Fox eng., and City staff to resolve the issue. We did get four more hydrogen sulfide monitors for a total of seven. We have the monitors spread through the sewer system from IRE to the WWTP. We get readings from the monitors once a week, share and go over the information with everyone.
- **WWTP July 2021, Discharge Monitoring Report (DMR) –** Average daily flow **2.145 million gallons (mg)**, maximum daily flow **5.778 mg**, minimum daily flow **1.095 mg**. There were **zero (0)** violations of the WWTP's NPDES discharge permit. Total precipitation for July = **>5.06"** (recorded at the WWTP).

<b>CBOD5 removal 85% required</b>	<b>result = 95 %</b>
Influent CBOD5 monthly total =	<b>660.6 mg/L</b>
Effluent CBOD5 monthly total =	<b>33.02 mg/L</b>

<b>TSS removal 85% required</b>	<b>result = 98.2 %</b>
Influent TSS monthly total =	<b>1143 mg/L</b>
Effluent TSS monthly total =	<b>20.67 mg/L</b>

**Jason Whisler  
08/12/2021 9:00 A.M.**

# Washington Volunteer Fire Department

## Meeting Minutes

August 4, 2021

Call to order at 7:05 pm

June Fires:

7 City Fires	\$ 790
3 Rural Fires	\$ 810
Drills	<u>\$ 930</u>
Total	\$2,530

Meeting opened with Chief DeLong in charge. Minutes were read from last meeting; Jack motioned to approve; seconded by Tom B; motion approved. Treasurer report was read; Zach T motioned to approve; seconded by Josh; motion approved.

Motion to pay bills by Zach T; second by Josh.; motion passed.

Communications: Nothing

Committees: **Social:** Bologna and cheese

**Pancake:** Nothing to report

**Dance/Gun Raffle:** Nothing to report

**Golf:** Thanks for all of the help as the tournament was well received and profit was \$4,081. Next year, tourney will be July 30, 2022.

Rescue Discussion

Old Business: Still seeking applications; County meeting in Wellman and spoke about radios with a weekly Sunday pager test instead of daily; Truck 4 is being repaired to fix turbo; thanks for all of the help during the county fair.

New Business: Shirts are in and please pay for extra shirts that were ordered \$22/short sleeve and \$23/long sleeve; AFG/FEMA grant is being completed by using a grant consultant that was approved by council; city administrator Brent Hinson has taken a position elsewhere and current interim administrators are Kelsey Brown and Sally Hart; August 18 training will be a tour of airport and meet with a crop duster; hose testing will be September 22; discussed EMS July activity; remember to respond to calls by coming to the fire station first; and radios need to be checked to see what channels are scanning.

Discussion of Calls – gas call by Edward Jones alley was determined to be coming from the roof of the Y.

Roll taken; Motion to adjourn by Joey; seconded by Jerry; motion passed at 7:30 p.m.

Minutes completed by: *Philip Morris* - secretary

THE CITY OF WASHINGTON

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NOTIFICATION FORM –

LIQUOR/BEER/CIGARETTE/DANCE

LICENSE RENEWALS

Business Name: **Lebowski's Rock n Bowl**

Business Address: **1601 East Washington St.**

App #: **App-146522**

Type of License:          New:          Renewal: **X**

- Beer/Wine Permit:
- Liquor License: **Class C Liquor License**
- Cigarette License:
- Dance Permit:
- Sunday Sales: **X**
- Living Quarters:
- Outdoor Service Area: **X**
- Catering Privilege: **X**

Date of Council Meeting: **August 17, 2021**

Police: DCI background check and/or local background check:    Yes:          No:

Police Chief sign off \_\_\_\_\_ Date **8-17-2021**

Fire: fire inspection done: Yes:          No:

Fire Chief sign off \_\_\_\_\_ Date \_\_\_\_\_



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
WFEC, Inc	Lebowski's Rock n Bowl	(319) 548-1999	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
1601 east Washington Street	Washington	Washington	52353
MAILING ADDRESS	CITY	STATE	ZIP
1601 east Washington Street	Washington	Iowa	52353

## Contact Person

NAME	PHONE	EMAIL
Bob Gaal	(319) 548-1999	bgaal212@gmail.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
LC0040294	Class C Liquor License	12 Month

EFFECTIVE DATE	EXPIRATION DATE
Aug 30, 2021	Aug 29, 2022

SUB-PERMITS/PRIVILEGES





# State of Iowa

Alcoholic Beverages Division

## Status of Business

BUSINESS TYPE

Privately Held Corporation

## Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
robert gaal	washington	iowa	52353	President	50.00	Yes
Mark Kendall	Washington	iowa	52353	CFO	50.00	Yes

## Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Aug 30, 2021

POLICY EXPIRATION DATE

Aug 30, 2022

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

**CITY OF WASHINGTON, IOWA  
CLAIMS REPORT  
AUGUST 17, 2021**

<b>POLICE</b>	ARNOLD MOTOR SUPPLY	PARTS	24.98
	BOUND TREE MEDICAL, LLC	SUPPLIES	72.81
	CAPITAL ONE	SUPPLIES	5.90
	COBB OIL CO, INC.	FUEL	4098.21
	KCTC	PHONE & INTERNET	363.07
	MOORE'S BP AMOCO, INC.	TOWING AND STORAGE	170.00
	O'REILLY AUTOMOTIVE INC	LINK KIT	16.23
	SIRCHIE	EVIDENCE BAGS	164.33
	SLEEP INN & SUITES	TRAINING- J CHALUPA	145.60
	VERIZON WIRELESS	WIRELESS PHONES	878.24
		<b>TOTAL</b>	<b>5939.37</b>
	<b>FIRE</b>	ACE-N-MORE	SUPPLIES
ALL AMERICAN PEST CONTROL		PEST CONTROL	31.25
COBB OIL CO, INC.		FUEL	432.75
KCTC		PHONE & INTERNET	212.95
VERIZON WIRELESS		WIRELESS PHONES	120.03
		<b>TOTAL</b>	<b>862.12</b>
<b>ANIMAL CONTROL</b>	JOHN DEERE FINANCIAL	DOG FOOD	55.97
		<b>TOTAL</b>	<b>55.97</b>
<b>DEVELOP SERV</b>	COBB OIL CO, INC.	FUEL	112.16
	FARRIER, KELLY	GRASS/WEED ABATEMENT	270.00
	HIWAY SERVICE CENTER	SUPPLIES	33.00
	HOWREY, WILLIAM	GRASS/WEEDS ABATEMENT	195.00
	VERIZON WIRELESS	WIRELESS PHONES	144.52
	WEMIGA WASTE INC.	317 N AVENUE C-DUMPSTER	900.00
		<b>TOTAL</b>	<b>1654.68</b>
<b>LIBRARY</b>	ALL AMERICAN PEST CONTROL	PEST CONTROL	31.25
	ALBERT, KIRK	MILEAGE REIMBURSEMENT	116.48
	ALLIANT ENERGY	ALLIANT ENERGY	3010.67
	BAKER & TAYLOR	LIBRARY MATERIALS	1422.95
	CINTAS CORP LOC. 342	MATT SERVICE	64.98
	HUMANITIES IOWA	PROGRAMMING	50.00
	KCTC	CORD	39.99
	VALENTINE, TAMMY	MILEAGE REIMBURSEMENT	4.48
		<b>TOTAL</b>	<b>4740.80</b>
<b>PARKS</b>	ACE-N-MORE	SUPPLIES	342.91
	ACTION SERVICES INC	PORTABLE TOILETS	220.00
	ALLIANT ENERGY	ALLIANT ENERGY	1429.72
	CENTRAL IOWA DISTRIBUTING	SUPPLIES	176.00
	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	34.89
	COBB OIL CO, INC.	FUEL	1853.36
	JOHN DEERE FINANCIAL	SUPPLIES	196.24
	KCTC	PHONE & INTERNET	331.68
	NORTHERN SAFETY CO., INC.	NORTHERN SAFETY CO., INC.	62.90
	VERIZON WIRELESS	WIRELESS PHONES	41.51
	WASHINGTON LUMBER	WOOD AND FASTENERS	110.39
		<b>TOTAL</b>	<b>4799.60</b>
<b>POOL</b>	ALLIANT ENERGY	ALLIANT ENERGY	5393.50
	FRANK MILLARD & CO	BACKFLOW TESTING	186.00
	KCTC	PHONE & INTERNET	85.94

		<b>TOTAL</b>	<b>5665.44</b>
<b>CEMETERY</b>	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	27.93
	COBB OIL CO, INC.	FUEL	1623.50
	JOHN DEERE FINANCIAL	HERBICIDE/PARTS	1477.37
	KCTC	PHONE & INTERNET	164.70
		<b>TOTAL</b>	<b>3293.50</b>
<b>FINANCIAL ADMIN</b>	ALL AMERICAN PEST CONTROL	PEST CONTROL	31.25
	ALLIANT ENERGY	ALLIANT ENERGY	22.31
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	117.55
	FRANK MILLARD & CO	BACKFLOW PREVENTER TEST	168.00
	GOOGLE LLC	MONTHLY SERVICE	396.00
	HY-VEE	RECEPTION	65.66
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	720.00
	KCTC	PHONE & INTERNET	938.35
	PACE PAYMENT SYSTEMS	PACE ADMIN FEE	20.00
	PIP PRINTING	CLAIM FORMS	194.32
	QUILL	ENVELOPES	21.92
	VERIZON WIRELESS	WIRELESS PHONES	31.25
	WASH CO RECORDER	RECORDING	36.00
	WASH COUNTY MINIBUS	LOST- AUGUST	20226.10
	WMPF GROUP LLC	ADVERTISING	1035.86
		<b>TOTAL</b>	<b>24024.57</b>
<b>AIRPORT</b>	ACE-N-MORE	SUPPLIES	208.92
	JAMIESON, JEAN	JULY CLEANING	196.00
	TITAN AVIATION FUELS	FUEL	18901.73
	VERIZON WIRELESS	WIRELESS PHONES	50.93
	WEST LAWN CARE	AIRPORT MOWING	3375.00
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	188.66
		<b>TOTAL</b>	<b>22921.24</b>
<b>ROAD USE</b>	ACE-N-MORE	BATTERIES	114.94
	COBB OIL CO, INC.	FUEL	1439.70
	DOUDS STONE LLC	ROADSTONE	134.36
	EASTERN IOWA CHIROPRACTIC CENTRE, PC	PRE-EMPLOYMENT PHYSICAL	165.00
	EZ-LINER INDUSTRIES	PAINT GUN	237.82
	IDEAL READY MIX	INTAKES-VAN BUREN/S 3RD	469.50
	MARTIN EQUIPMENT OF IA-IL	DOOR WINDOW PANE	512.03
	MIDWEST WHEEL	LED LIGHTING/HUB CAP	112.38
	THOMPSON TRUCK AND TRAILER INC.	PARTS	59.92
	WELLINGTON, EARL	TOOLS	122.50
		<b>TOTAL</b>	<b>3368.15</b>
<b>STREET LIGHTING</b>	ALLIANT ENERGY	ALLIANT ENERGY	11203.19
		<b>TOTAL</b>	<b>11203.19</b>
<b>HOUSING REHAB</b>	WASH CO RECORDER	RECORDING OF DEED-314/320	39.00
		<b>TOTAL</b>	<b>39.00</b>
<b>CAPITAL PROJECTS</b>	SINCLAIR TRACTOR	JOHN DEEERE Z97OR	12250.00
		<b>TOTAL</b>	<b>12250.00</b>
<b>INDUSTRIAL DEVELOP</b>	WEDG	WEDGE SHARE- 915 E TYLER	3638.57
		<b>TOTAL</b>	<b>3638.57</b>
<b>WATER PLANT</b>	ACE-N-MORE	FAUCET	99.99
	ALLIANT ENERGY	ALLIANT ENERGY	14570.21
	COBB OIL CO, INC.	FUEL	39.29

	GLOBAL PAYMENTS	DC/CC ADMIN FEE	1555.24
	IA DEPT OF REVENUE	WET TAX	8316.00
	KCTC	PHONE & INTERNET	160.62
	MISCELLANEOUS V JACKMAN, MICHAEL	WATER DEPOSIT REFUND	36.38
	SCHEEF, JUSTIN	WATER DEPOSIT REFUND	104.50
	SIMPSON, RHONDA	WATER DEPOSIT REFUND	67.03
	VERIZON WIRELESS	WIRELESS PHONES	46.51
	WATER SOLUTIONS UNLIMITED	CHEMICALS	4556.91
		<b>TOTAL</b>	<b>29552.68</b>
<b>WATER DISTRIBUTION</b>	ACE-N-MORE	WANDS FOR LOCATE MARKING	27.99
	ALLIANT ENERGY	ALLIANT ENERGY	23.31
	COBB OIL CO, INC.	FUEL	386.55
	KCTC	PHONE & INTERNET	156.24
	KIMBALL MIDWEST	FIRST AID FOR EQUIPMENT	199.75
	QUAD CITIES WINWATER	PARTS	24.70
	VERIZON WIRELESS	WIRELESS PHONES	84.54
		<b>TOTAL</b>	<b>903.08</b>
<b>WATER CAPITAL PROJ</b>	QUAD CITIES WINWATER	WELLNESS PARK WATER MAIN	75648.23
		<b>TOTAL</b>	<b>75648.23</b>
<b>SEWER PLANT</b>	ALL AMERICAN PEST CONTROL	PEST CONTROL	31.25
	ALLIANT ENERGY	ALLIANT ENERGY	785.91
	AMAZON CAPITAL SERVICES	CONTROL PANEL FUSES	24.76
	COBB OIL CO, INC.	FUEL	517.91
	CUSTOM IMPRESSIONS INC	SAFETY SHIRTS	254.30
	FRANK MILLARD & CO	BACKFLOW TESTING	186.00
	GPM	COVERS FOR D.O. & FLOW MET	4476.28
	IA DEPT OF NATURAL RESOURCES	NPDES ANNUAL FEE	1275.00
	IA DEPT OF REVENUE	SALES TAX	2371.00
	IOWA PUMP WORKS INC	GRIT PUMP WORK	8844.87
	JOHN DEERE FINANCIAL	AIR TOOL PARTS/TRACTOR REPAIR	4187.25
	VERIZON WIRELESS	WIRELESS PHONES	171.44
	WINDSTREAM IOWA COMMUNICATIONS	AUGUST SERVICE	286.16
		<b>TOTAL</b>	<b>23412.13</b>
<b>SEWER COLLECTION</b>	ALLIANT ENERGY	ALLIANT ENERGY	857.40
	CHEMSEARCH FE	SUPPLIES	474.13
	COBB OIL CO, INC.	FUEL	1145.39
	KCTC	PHONE & INTERNET	156.25
	KIMBALL MIDWEST	SHOP SUPPLIES	255.85
	THOMPSON TRUCK AND TRAILER INC.	PARTS	220.36
		<b>TOTAL</b>	<b>3109.38</b>
<b>SELF INSURANCE</b>	EMPLOYEE BENEFIT SYSTEMS	EBS ADMIN FE	383.18
		<b>TOTAL</b>	<b>383.18</b>
		<b>TOTAL</b>	<b>237464.88</b>

**CITY OF WASHINGTON, IOWA  
YEAR TO DATE TREASURERS REPORT  
JULY 31, 2021**

FUND	7/1/2021		REVENUES NOT YET RECEIVED	7/31/2021		
	BEGINNING CASH BALANCE	Y-T-D REVENUES		Y-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	ENDING CASH BALANCE
001-GENERAL FUND	1,080,761.99	173,915.98	-	565,009.17	-	689,668.80
002-AIRPORT FUND	337,923.90	95,729.73	-	56,821.93	-	376,831.70
010-CHAMBER REIMBURSEMENT	8,656.20	6,991.15	-	6,812.96	-	8,834.39
011-MAIN STREET REIMBURSEMENT	-	-	-	23,028.45	-	(23,028.45)
012-WEDG REIMBURSEMENT	2,464.74	7,622.10	-	7,034.53	-	3,052.31
050-DOWNTOWN INCENTIVE GRANT	63,473.15	-	-	-	-	63,473.15
110-ROAD USE	577,226.05	114,079.76	-	63,919.28	-	627,386.53
112-EMPLOYEE BENEFITS	-	6,113.16	-	6,113.16	-	-
114-EMERGENCY LEVY	-	564.40	-	564.40	-	-
121-LOCAL OPTION SALES TAX	-	80,904.41	-	80,904.41	-	-
122-LOST DEBT SERVICE	-	60,678.31	-	-	-	60,678.31
123-LOST DEBT SERVICE RESERVE	79,170.00	-	-	-	-	79,170.00
124-HOTEL/MOTEL TAX	96,317.62	-	-	3,815.54	-	92,502.08
129-SC RES UR	145.15	-	-	-	-	145.15
134-DOWNTOWN COMM UR	-	709.43	-	-	-	709.43
145-HOUSING REHABILITATION	22,652.47	2,212.00	-	18,525.00	-	6,339.47
146-LMI TIF SET-ASIDE	123,455.03	-	-	-	-	123,455.03
200-DEBT SERVICE	18,859.65	7,512.32	-	-	-	26,371.97
300-CAPITAL EQUIPMENT	65,177.10	6,600.00	-	17,568.00	-	54,209.10
301-CAPITAL PROJECTS FUND	394,856.11	46,728.12	-	83,898.42	-	357,685.81
305-RIVERBOAT FOUND CAP PROJ	-	183,514.23	-	-	-	183,514.23
308-INDUSTRIAL DEVELOPMENT	418,347.52	8,701.03	-	3,638.57	-	423,409.98
310-WELLNESS PARK	1,000.00	-	-	-	-	1,000.00
311-SIDEWALK REPAIR & REPLACE	44,115.08	1,871.84	-	-	-	45,986.92
312-TREE REMOVAL & REPLACE	34,169.59	-	-	-	-	34,169.59
315-RESIDENTIAL DEVELOPMENT	269,060.53	-	-	1,410.15	-	267,650.38
510-MUNICIPAL BAND	4,463.16	-	-	200.00	-	4,263.16
520-DOG PARK	4,579.10	20.00	-	209.73	-	4,389.37
530-TREE COMMITTEE	11,339.70	100.00	-	377.67	-	11,062.03
540-POLICE FORFEITURE	3,794.72	-	-	-	-	3,794.72
541-K-9 PROGRAM	1,287.62	-	-	90.49	-	1,197.13
545-SAFETY FUND	5,096.57	-	-	-	-	5,096.57
550-PARK GIFT	37,763.43	0.31	-	-	-	37,763.74
570-LIBRARY GIFT	355,590.73	232.25	-	4,064.79	-	351,758.19
580-CEMETERY GIFT	7,488.00	-	-	55.00	-	7,433.00
600-WATER UTILITY	434,776.28	154,855.19	-	104,750.62	-	484,880.85
601-WATER DEPOSIT FUND	28,810.00	1,800.00	-	1,275.00	-	29,335.00
603-WATER CAPITAL PROJECTS	10,134.30	-	-	3,033.00	-	7,101.30
610-SANITARY SEWER	431,656.39	191,317.05	-	128,855.21	-	494,118.23
613-SEWER CAPITAL PROJECTS	-	4,054.19	-	4,054.19	-	-
670-SANITATION	69,854.34	50,710.04	-	53,048.79	-	67,515.59
950-SELF INSURANCE	383,887.37	731.40	-	5,738.31	-	378,880.46
951-UNEMPLOYMENT SELF INS	79,348.13	45.85	-	295.13	-	79,098.85
<b>TOTAL BALANCE</b>	<b>5,507,701.72</b>	<b>1,208,314.25</b>	<b>-</b>	<b>1,245,111.90</b>	<b>-</b>	<b>5,470,904.07</b>

<u>Cash in Bank - Pooled Cash</u>		<u>Interest Rate</u>
Wash St. Bank - Operating Account	936,818.97 (1)	0.20%
Wash St. Bank - Airport Fuel Account	-	
Cash in Drawer	350.00	N/A
Investment in IPAIT	555,858.83	0.20%
Wash St - Farm Mgmt Acct	141,273.53	
Wash St Bank - CD 1/14/2019	518,687.85	0.65%
Wash St Bank - CD 08/30/2018	267,918.22	0.65%
Wash St Bank - ISC Account	3,049,996.67	0.55%
<b>TOTAL CASH IN BANK</b>	<b>5,470,904.07</b>	

(1) Washington State Bank	1,076,944.12
Outstanding Deposits & Checks/Wages payable	(140,125.15)
	<u>936,818.97</u>

**Washington Fire Department**  
215 East Washington Street  
Washington, Iowa 52353  
(319) 653-2239 Phone  
(319) 653-5273 Fax  
[www.washingtoniowa.gov](http://www.washingtoniowa.gov)



**Brendan DeLong- Fire Chief**  
Bill Hartsock- 1<sup>st</sup> Asst Fire Chief  
Jim Williams- 2<sup>nd</sup> Asst Fire Chief  
Carrie Ornduff- Asst Chief of EMS

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## July 2021 Activity Report

### Total report of calls- 90

Fires- 4  
False alarms- 5  
Weather related- 0  
Mutual aid assists- 1  
Grass fires- 0  
Investigate/good intent- 6  
Rescue/accidents- 8  
Medical- 66

EMS was busy for our first month in July. We responded to 66 calls for service. We have heard great things from Washington Co Ambulance & the general public about our service. This service was greatly needed in Washington and have already made quite the difference. We are continuing to work closely with them on our response and continue to make minor adjustments within our service. We strive to maintain a 2 person on call schedule and so far, we have maintained this and gotten excellent response from our group. We will continue to monitor our call volume and make appropriate adjustments as we move forward.

Washington Fire/EMS assisted with the county fair in July. We worked 4 nights of the week out there for different events providing public safety. Grain bin rescue training was held on July 10<sup>th</sup> with several members of the department attending. This event was put on by PRI rescue at no cost to us. We had a great turnout and the training lasted about 6 hours.

I attended the county fire chief's association meeting on July 27<sup>th</sup> in Wellman. Radio dispatching and protocols was the topic of discussion at this meeting. I will continue to work on the AFG FEMA grant application and documents to be submitted by the end of August. The full-time staff continues to stay very busy with fire inspections, EMS calls, and their normal duties.

Our monthly fire meeting minutes are attached.

Brendan DeLong  
Fire Chief  
Washington Fire Department



## Case Report

07/21/2021 - 08/10/2021

Case Date	Main Status	Actions Taken	Method of Warning	Parcel Address	Description
8/10/2021	Open		Phone Call	312 E 3RD ST	high grass
8/10/2021	Open	called left message	Phone Call	903 S 3RD AVE	high grass
8/10/2021	Open		Hanger	214 E MADISON ST	high grass
8/10/2021	Open		Hanger	1014 N 5TH AVE	high grass
8/9/2021	Open		Hanger	310 N D AVE	trailer home outdated plates and weeds
8/9/2021	Closed		Hanger	1209 N 4TH AVE	trailer on grass
8/9/2021	Open		Hanger	1109 E 3RD ST	RV on grass
8/9/2021	Closed		Hanger	222 N 4TH AVE	car on grass
8/6/2021	Abated	took pictures	Phone Call	415 S D AVE	high grass
8/6/2021	Closed		Hanger	509 N IOWA AVE	mattresses in yard
8/6/2021	Closed		Hanger	302 S D AVE	indoor furniture outside
8/6/2021	Open		Hanger	1004 N 6TH AVE	junk vehicles and dumpster
8/6/2021	Closed		Hanger	632 E JEFFERSON ST	indoor furniture outside
8/6/2021	Open		Hanger	814 N 6TH AVE	high grass
8/6/2021	Open		Hanger	1117 E MAIN ST	vehicles on grass
8/5/2021	Closed		Email	1242 M AVE	blown grass on street
8/3/2021	Open	took pics of yard waste sent letter to	Hanger	522 N C AVE	park on grass

		owner and renter			
8/3/2021	Closed		Hanger	509 W MADISON ST	high grass
8/3/2021	Closed		Hanger	515 W MADISON ST	high grass
8/3/2021	Open		Hanger	421 S D AVE	park on grass no license plate
8/3/2021	Closed		Phone Call	1135 W BUCHANAN ST	high weeds
8/3/2021	Open		Phone Call	314 N C AVE	high weeds
8/2/2021	Open	took pictures		1114 E WASHINGTON ST	where vehicles were parked
8/2/2021	Closed		Hanger	403 W MADISON ST	indoor furniture outside
8/2/2021	Closed		Hanger	948 S 4TH AVE	grass mowed on street
8/2/2021	Closed		Hanger	946 PROSPECT PL	high grass
8/2/2021	Closed		Hanger	515 S 9TH AVE	high grass in backyard
8/2/2021	Open		Hanger	321 S 15TH AVE	trailer on grass
8/2/2021	Closed		Hanger	708 E 7TH ST	chair at curb
7/30/2021	Abated		Hanger	307 N D AVE	high grass
7/30/2021	Closed		Letter	421 S B AVE	sidewalk needs replaced
7/29/2021	Closed	took pictures	Letter	323 E 3RD ST	trash in driveway
7/29/2021	Closed		Hanger	903 E MAIN ST	park on grass & tree branches over sidewalk
7/29/2021	Closed		Hanger	921 E 2ND ST	tree branches over sidewalk
7/29/2021	Closed		Hanger	911 E 2ND ST	tree branches over sidewalk
7/29/2021	Abated		Hanger	903 E 3RD ST	high grass
7/29/2021	Closed		Hanger	110 W 3RD ST	indoor furniture outside
7/29/2021	Closed		Hanger	415 W 2ND ST	indoor furniture outside
7/28/2021	Closed		Phone Call	623 N C AVE	high grass



7/28/2021	Closed		Email	320 W 6TH ST	mattresses on porch
7/28/2021	Open		Hanger	515 W 5TH ST	weeds around garage and driveway
7/28/2021	Closed		Hanger	428 S 6TH AVE	parked on grass
7/28/2021	Closed		Hanger	615 E TYLER ST	high grass dead tree
7/28/2021	Closed	emailed realtor	Email	503 N 12TH AVE	high weeds
7/28/2021	Closed		Verbal Warning	403 E MADISON ST	remove weeds around stop sign in ROW
7/27/2021	Abated	called 5 Brothers mortgage co	Phone Call	415 S D AVE	high grass weeds in driveway
7/27/2021	Open	took pictures	Letter	703 N IOWA AVE	garage needs fixed. Dead tree branches over sidewalk
7/27/2021	Closed		Verbal Warning	116 E MADISON ST	grass mowed into street weeds around corner by stoplight
7/26/2021	Closed		Hanger	402 S IOWA AVE	high grass
7/26/2021	Closed		Hanger	514 S 9TH AVE	Weeds around house/backyard
7/26/2021	Closed		Hanger	709 E JEFFERSON ST	high grass
7/26/2021	Open		Hanger	1103 E 3RD ST	weeds in alleyway
7/23/2021	Closed		Text Message	502 S 2ND AVE	high grass
7/23/2021	Open	took pictures	Letter	1212 E 2ND ST	indoor furniture outside weeds, garbage on porch
7/23/2021	Closed		Hanger	1116 E 3RD ST	junk cars in backyard
7/23/2021	Closed	called landlord	Hanger	435 E MADISON ST	needs mowed several garbage bags in front yard

7/23/2021	Open	called landlord	Hanger	815 S 3RD AVE	mattresses on back porch high weeds in backyard
7/23/2021	Closed	called landlord	Hanger	201 E JACKSON ST	grass mowed into street sump pump hose over sidewalk
7/23/2021	Open	called landlord	Phone Call	412 S 4TH AVE	junk vehicles
7/22/2021	Closed	took pictures	Letter	322 N D AVE	high weeds and junk
7/22/2021	Open	took pictures sent case to Kevin	Letter	310 N D AVE	roof and trailer
7/21/2021	Open		Letter	806 S 2ND AVE	dead tree
7/21/2021	Closed	sent email	Phone Call	1403 N 2ND AVE	high weeds around garage and mattresses
7/21/2021	Closed		Hanger	719 S 3RD AVE	high grass
7/21/2021	Closed		Hanger	1301 E 3RD ST	high grass
7/21/2021	Closed		Hanger	1294 S E AVE	high grass between sidewalk and street
7/21/2021	Closed		Verbal Warning	210 S IOWA AVE	weeds in alley

Total Records: 67

8/11/2021



# SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk  
Contact info: Sally Hart, 319-653-6584 ext 131; [sallyhart@washingtioniowa.gov](mailto:sallyhart@washingtioniowa.gov)

**\*\*Requires advance City Council approval- Council meets 1<sup>st</sup> & 3<sup>rd</sup> Tuesdays at 6 PM;  
Completed applications are due the Thursday previous to the meeting\*\***

**1. APPLICANT INFORMATION**

Name/Event: Junk in the Trunk - rummage sale ~~Washington~~  
Coordinator: MARJ LINS SANDY GREINER <sup>Washington</sup> ~~DAR~~  
Contact Number: 319-653-1635  
Email Address: marjlinsis@gmail.com

**2. EVENT INFORMATION**

Event Description: sellers will "rent" a parking spot around park and display items to sell from their car trunk or van  
Days/Dates of Event: Sept 18, 2021  
Time(s) of Event: (Include Set Up/Tear Down Time) Sept 18 - 6:30 AM - 4:00 pm  
Event Location: perimeter of Central Park  
Will event require an alcohol license or require modification of an existing license?  Yes  No

**3. REQUEST INFORMATION (Check All Applicable Items)**

If you are requesting the closing of a city street, a lane must be maintained for emergency vehicles at all times.

Temporarily close a street for a special event (specify street, times, and indicate on map: )

Description: close main street and Iowa Ave  
time: Sept 17 (Fri) 5 pm - Sept 18 <sup>Sat</sup> 5 pm

J Bell said cones will be removed by City  
Method of Notification for businesses/downtown residents (if applicable): Mon Sept 20

? WILL HANG FLIERS NEAR MAILBOXES OF  
APTS BY SEPT 15 (WED) AND DISTRIBUTE POSTERS  
TO BUSINESSES IN WEEK OF AUG 23- SOONER IF POSSIBLE

**8. AGREEMENT**

In consideration of the City of Washington, Iowa, granting permission for the activity described above, the undersigned indemnifies and holds harmless the City of Washington, Iowa, its employees, representatives and agents against all claims, liabilities, losses or damage for personal injury and/or property damage or any other damage whatsoever on account of the activity described above and/or deviation from normal City regulations in the area. The undersigned further agrees to indemnify and hold harmless the City of Washington, Iowa, its employees, representatives and agents against any loss, injury, death or damage to person or property and against all claims, demands, fines, suits, actions, proceedings, orders, decrees and judgments of any kind or nature and from and against any and all costs and expenses including reasonable attorney fees which at any time may be suffered or sustained by the undersigned or by any person who may, at any time, be using or occupying or visiting the premises of the undersigned or the above-referenced public property or be in, on or about the same, when such loss, injury, death or damage shall be caused by or in any way result from or rising out of any act, omission or negligence of any of the undersigned or any occupant, visitor, or user of any portion of the premises or shall result from or be caused by any other matters or things whether the same kind, as, or of a different kind that the matters or things above set forth. The undersigned hereby waives all claims against the city for damages to the building or improvements that are now adjacent to said public property or hereafter built or placed on the premises adjacent to said property or in, on or about the premises and for injuries to persons or property in or about the premises, from any cause arising at any time during the activity described above. The undersigned further agrees to comply with all the codes, rules, regulations, terms and conditions established by the City of Washington, Iowa.

THE UNDERSIGNED HAS READ AND FULLY UNDERSTANDS THIS DOCUMENT, INCLUDING THE FACT IT IS RELEASING AND WAIVING CERTAIN POTENTIAL RIGHTS, AND VOLUNTARILY AND FREELY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

*Mary Lins / DAR*  
 \_\_\_\_\_  
 Applicant/Sponsor Signature

*July 16 - 2021*  
 \_\_\_\_\_  
 Date

**DEPARTMENT APPROVALS**

Indicate Date Contacted      **The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.**

\_\_\_\_\_  
 City Clerk      Sally Y. Hart      319-653-6584      [sallyhart@washingtioniowa.gov](mailto:sallyhart@washingtioniowa.gov)  
 (Liquor Licenses)      ext 131

Comments/Restrictions:

*[Signature]*  
 \_\_\_\_\_

Police Chief      Jim Lester      319-458-0264      [jlester@washingtioniowa.gov](mailto:jlester@washingtioniowa.gov)

Comments/Restrictions:

*Verbal OK July 27-21*

Fire Chief      Brendan DeLong <sup>LM</sup>      319-461-3796      [bdelong@washingtioniowa.gov](mailto:bdelong@washingtioniowa.gov)

Comments/Restrictions:

*Verbal 8-4 JJ Bell*

Streets      JJ Bell      319-653-1538      [jjbell@washingtioniowa.gov](mailto:jjbell@washingtioniowa.gov)

*Cones set up prio 515 E 6 side St  
 Cones pick up Mon S of wheel*

Comments/Restrictions:

*per phone call 8/11*

Parks      Nick Pacha <sup>LM</sup>      319-321-4886      [npacha@washingtioniowa.gov](mailto:npacha@washingtioniowa.gov)

County Environmental Health (if serving food): *Jeri - Talk w Vandon*

Jason Taylor; 319-461-2876; [jtaylor@co.washington.ia.us](mailto:jtaylor@co.washington.ia.us)

Comments/Restrictions:

*Remind  
 Nick - ✓ on 16-17*

**CITY COUNCIL APPROVAL**

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

\_\_\_\_\_  
 Date of Action

Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

CONDITIONS IMPOSED: \_\_\_\_\_

Other Requests

- Temporarily park in a "No Parking" area location: \_\_\_\_\_
- Use of City Park (specify park: Central)  
Electrical Needs: Food vendors on West side
- \_\_\_\_\_ Use of gators/UTV/ATV on City streets
- \_\_\_\_\_ Parade (attach map of route and indicate streets to be closed)
- \_\_\_\_\_ Walk/Run (attach map of route and indicate streets to be closed)
- \_\_\_\_\_ Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft
- \_\_\_\_\_ Fireworks (specify location :)
- \_\_\_\_\_ Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

- Street barricades
- Emergency "No Parking" Signs
- Traffic cones
- \_\_\_\_\_ Picnic Tables
- \_\_\_\_\_ Yield signs for crosswalks
- Garbage/Recycling Barrels
- \_\_\_\_\_ Street Sweeping following (parades)
- \_\_\_\_\_ Other (please specify :)

5. SOUND SYSTEMS Please indicate if the following will be used (verify availability with Parks Dept):

- \_\_\_\_\_ Amplified Sound/Speaker System *none*
- \_\_\_\_\_ Recorded/Live Music
- \_\_\_\_\_ Public Address System
- \_\_\_\_\_ If so: BMI/ASCAP License obtained?

6. SANITATION Applicant is responsible for the clean-up of the event area immediately following the event, including trash removal from the site unless special arrangements are made (event trash may be hauled to Parks Shop dumpster at Sunset Park).

Will additional restrooms be brought to the site? \_\_\_\_\_ Yes  No  If yes, how many? \_\_\_\_\_  
(General guideline of 1 restroom/100 people)

Will handwashing/hand sanitizer stations be provided? \_\_\_\_\_ Yes  No  If yes, how many? )

Contact Person: MARJ LINS Phone: 319-653-1635

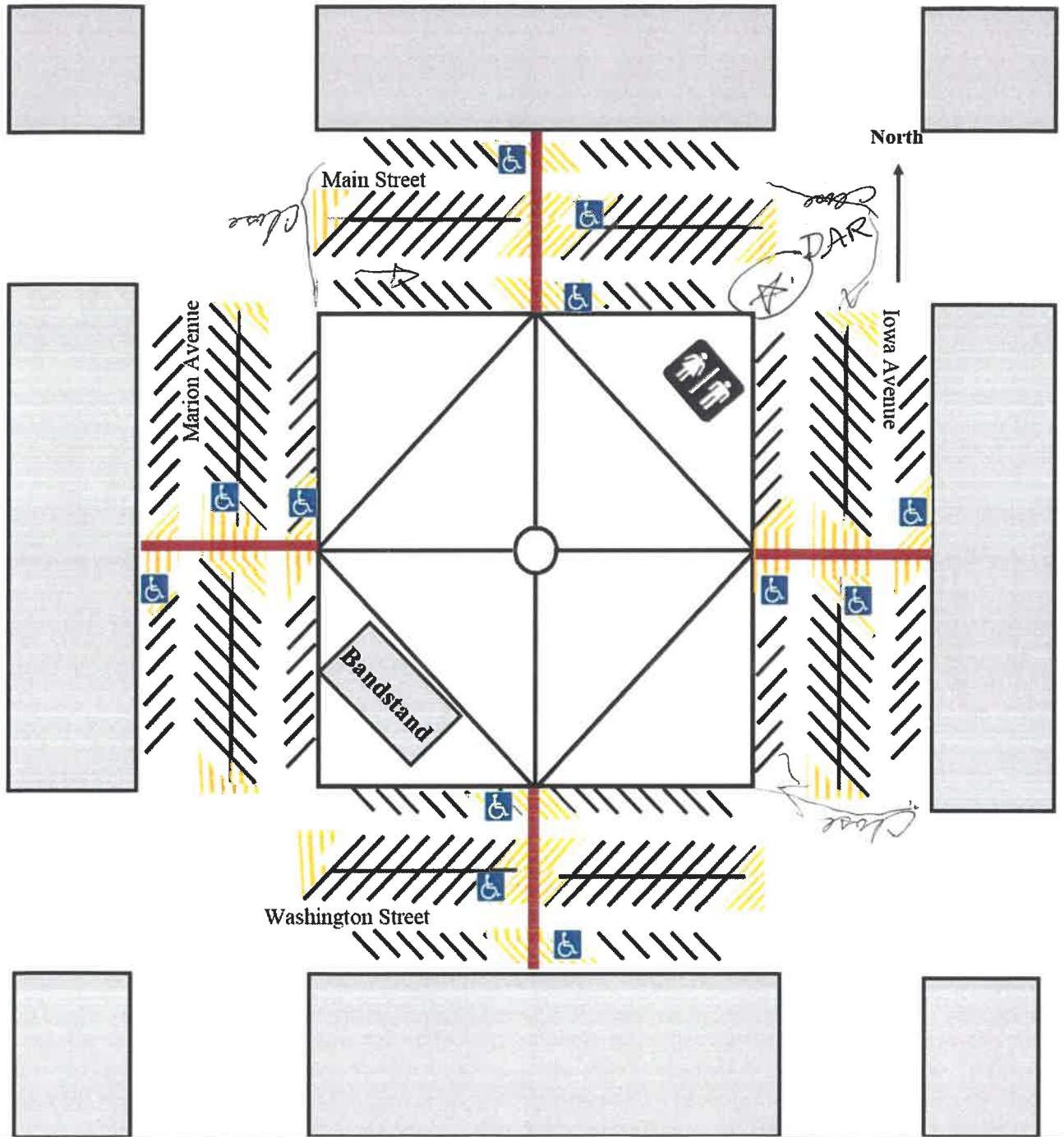
7. INSURANCE

For events requiring an alcohol license, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. The minimum limits for the liquor liability policy shall be \$500,000. For all other events held on public property, the minimum amount of coverage for the general liability insurance policy will be \$500,000. Proof of proper insurance coverage must be submitted prior to City Council consideration of the application. City Council may require certificate of insurance with City listed as "additional insured" if deemed necessary.

Certificate of Insurance provided and accepted \_\_\_\_\_ Certificate of Insurance not required

**Downtown Map (If Area Outside Downtown, Please Attach a Map):**

N





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/28/2021

*New*

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


<b>PRODUCER</b> Horak Insurance 115 E. Washington Street  Washington IA 52353		<b>CONTACT NAME:</b> Maryjo Rich <b>PHONE (A/C No, Ext):</b> (319) 653-2116 <b>E-MAIL ADDRESS:</b> maryjo@horakinsurance.com <b>FAX (A/C, No):</b> (888) 381-7576	
<b>INSURED</b> WASHINGTON CHAPTER DAR 37 CEDAR DR  WASHINGTON IA 52353-1815		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Employers Mutual Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		<b>NAIC #</b> 21415	

**COVERAGES**                      **CERTIFICATE NUMBER:** CL2172809209                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			1M23838	02/02/2021	02/02/2022	EACH OCCURRENCE \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED    RETENTION \$						PERSONAL & ADV INJURY \$ 1,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 3,000,000
							Add'l for policy minimum \$
							COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							EACH OCCURRENCE \$
							AGGREGATE \$
							\$
							PER STATUTE    OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
LIABILITY EXTENDED TO CENTRAL PARK, WASHINGTON, IOWA ON 5/16/20 FOR JUNK IN THE TRUNK EVENT.

<b>CERTIFICATE HOLDER</b>  City of Washington 215 East Washington  Washington IA 52353	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
---	---



Parks Department  
215 E. Washington St.  
Washington, IA 52353  
319.653.5220

## Memo

To: City Council  
From: Nick Pacha, Parks Superintendent  
Date: 8/12/2021  
Re: IDNR Derecho tree replacement grant

---

This application is due Aug. 20. This will be a joint effort between City Parks Dept, Cemetery and Tree Committee. It is a \$1 for \$1 match up to \$5,000. So we would like to ask the Council to approve funding for \$5,000 match out of the "tree removal and replace" fund. So if successful with the grant we would have \$10,000 to work with. We would be replacing Derecho and storm damaged trees in Sunset Park, Central Park and Cemetery. We would also be able to add more trees at the wellness park with the fund as part of their re-treing initiative.

If you have any questions please let me know.

Thanks,

Nick Pacha – Parks Superintendent.



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 IOWA DEPARTMENT OF NATURAL RESOURCES DERECHO  
COMMUNITY FORESTRY GRANT FUNDS

WHEREAS, the Iowa Department of Natural Resources has grant funds to be used for a community-based tree planting program for derecho recovery in 27 Iowa counties included in the Governor's Derecho Disaster Proclamation, and

WHEREAS, the City of Washington is within the 27 counties listed in the Governor's Derecho Disaster Proclamation, and

WHEREAS, the City of Washington is supportive of these community tree planting improvements to the community canopy cover, 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 Iowa Department of Natural Resources by the August 20, 2021 deadline,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Washington, Iowa that the City of Washington authorizes the grant applications to be submitted by the Parks Department, Cemetery Department and Tree Committee to the Iowa Department of Natural Resources.

Passed and adopted this 17<sup>th</sup> day of August, 2021

\_\_\_\_\_  
Mayor

ATTEST:

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



Parks Department  
215 E. Washington St.  
Washington, IA 52353  
319.653.5220

## Memo

To: City Council  
From: Nick Pacha, Parks Superintendent  
Date: 8/12/2021  
Re: Outdoor pool leak repairs

---

Our outdoor pool was built in 2000. In the past couple years we have noticed some water loose throughout the summer. This year we have been tracking it as it has seemed to get worse. We installed a new auto fill which is helping keep the pool at an accurate level. Our calculations indicate a consistent 35,000 gallon/day lose of water. We had ACCO our pool chemical and repair supplier come and dive the pool a few weeks ago and found several spots in the concrete basin cut/expansion joints which were sucking dye very quickly. ACCO confirmed this could be the main cause of the water leak. Attached is the information from ACCO on repairs of those which include tearing out existing caulk and repairing. We also are going to check the gutter system for cracks which could cause leaks also. Also we would like to do some pressure testing on some of the pipes to make sure we don't have any major leaks in the pipes.

I will be available for the council meeting to answer questions.

If you have any questions please let me know.

Thanks,

Nick Pacha – Parks Superintendent.



August 11, 2021

Mr. Nick Pacha  
Washington Aquatics  
215 E Washington Street  
Washington, IA 52353

Dear Mr. Pacha,

ACCO is pleased to provide the following budgets per your request:

	Budget
Repair 12" Pipe Link Seal in Surge Tank	\$3,500 - \$4,500
Caulking and Sealant Replacement	\$18,000 - \$22,000
Pressure Test Activity Pit	\$2,500 - \$3,500

All of us at ACCO appreciate the opportunity to be of service.

Sincerely,

ACCO Unlimited Corporation

  
Pete Young  
ACCO Sales Representative

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

**AN ORDINANCE AMENDING THE WASHINGTON ZONING ORDINANCE  
BY CHANGING THE BOUNDARIES OF ZONING DISTRICTS.**

**BE IT ENACTED** by the City Council of Washington, Washington County, Iowa:

SECTION 1. Purpose: The purpose of this ordinance is to change the zoning of a certain parcel of property from Continuing Care Retirement Community (CCRC) to R-2 One and Two Family Residence District and as recommended by action of the City of Washington Planning & Zoning Commission following public hearing on July 13, 2021.

SECTION 2. Amendment: That the Zoning Districts and Zoning Map of the City of Washington, Iowa, be and the same are hereby amended to provide that the following real-estate as now laid out and established in the City of Washington, Washington County, Iowa and more particularly described as follows, to-wit:

Auditor Parcel "R", a part of Lot F located in SW1/4 Section 16, T75N, Range 7N of 5<sup>th</sup> P.M. as shown on Document 2021-0272 and PB 30 P 0017.

Be and the same is hereby re-classified as R-2 One and Two Family Residence District and that said real estate be subject to all provisions and regulations as affecting R-2 One and Two Family Residence District real estate within the City of Washington, Iowa.

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

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

Passed and approved this 17<sup>th</sup> day of August, 2021.

\_\_\_\_\_  
Jaron P. Rosien, Mayor

Attest:

\_\_\_\_\_  
Sally Y. Hart, City Clerk

Approved on First Reading: July 20, 2021  
Approved on Second Reading: August 3, 2021  
Approved on Third & Final Reading: August 17, 2021

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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

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

**AN ORDINANCE AMENDING THE WASHINGTON ZONING ORDINANCE  
BY CHANGING THE BOUNDARIES OF ZONING DISTRICTS.**

**BE IT ENACTED** by the City Council of the City of Washington, Washington County, Iowa:

**SECTION 1. Purpose:** The purpose of this ordinance is to change the zoning of certain parcels of property within the Washington Business Park Subdivision- Phase 2 from C-1 Conservation to I-1 Light Industrial or B-2 General Business, as applicable and as recommended by action of the City of Washington Planning & Zoning Commission following public hearing on July 13, 2021.

**SECTION 2. Amendment:** That the Zoning Districts and Zoning Map of the City of Washington, Iowa, be and the same are hereby amended to provide that the following real-estate as now laid out and established in the City of Washington, Washington County, Iowa and more particularly described as follows, to-wit:

Lots 3-12, Washington Business Park Subdivision- Phase 2

Be and the same is hereby re-classified as I-1 Light Industrial and that said real estate be subject to all provisions and regulations as affecting I-1 Light Industrial real estate within the City of Washington, Iowa.

**SECTION 3. Amendment:** That the Zoning Districts and Zoning Map of the City of Washington, Iowa, be and the same are hereby amended to provide that the following real-estate as now laid out and established in the City of Washington, Washington County, Iowa and more particularly described as follows, to-wit:

Lot 2, Washington Business Park Subdivision- Phase 2

Be and the same is hereby re-classified as B-2 General Business and that said real estate be subject to all provisions and regulations as affecting B-2 General Business real estate within the City of Washington, Iowa.

**SECTION 4. Repealer:** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**SECTION 5.** This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this 17<sup>th</sup> day of August, 2021.

\_\_\_\_\_  
Jaron P. Rosien, Mayor

Attest:

\_\_\_\_\_  
Sally Y. Hart, City Clerk

Approved on First Reading: July 20, 2021  
Approved on Second Reading: August 3, 2021  
Approved on Third & Final Reading: August 17, 2021

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day  
of \_\_\_\_\_, 2021.

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