

### AGENDA OF THE REGULAR SESSION OF THE COUNCIL OF THE CITY OF WASHINGTON, IOWA TO BE HELD IN THE NICOLA-STOUFER ROOM. PUBLIC LIBRARYAT 115 W. WASHINGTON STREET AT 6:00 P.M., TUESDAY, MAY 1, 2018

### Call to Order

### Pledge of Allegiance

### Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, May 1, 2018 to be approved as proposed or amended.

### Consent:

- 1. Council Minutes April 17, 2018
- 2. Council Minutes April 24, 2018
- 3. Terracon, Fire Station Project, \$1,836.75
- 4. Ahers & Cooney, Series 2017 GO Capital Loan Notes, \$9,483.24
- 5. A & R Land Services, ROW E. Adams St. Improvements, \$390.00
- 6. A & R Land Services, ROW Pamida Sewer Project, \$1,556.56
- 7. Simmering Cory/Iowa Codification, 2<sup>nd</sup> Progress CDBG Administration, \$4,000.00
- 8. Bolton & Menk, Design & Construct Taxilane for Fueling Access, \$24,700.00
- 9. PAWS & More Animal Shelter, Animal Services January March, 2018, \$4,500.00
- 10. PFM Financial Advisors, GO Capital Loan Notes, Series 2018A, \$15,263.91
- 11. Kevin D. Olson, Professional Services, \$949.80
- 12. Garden & Associates, E. Washington Street Sidewalk Extension Plan, \$1,844.25
- 13. Pizza Hut, 1018 W. Madison St., Class B Beer (BB) (Includes Wine Coolers), Sunday Sales, (renewal)
- 14. Department Reports

### **Consent - Other:**

1. Tricon Construction, Water Treatment Plant Improvements, \$542,133.45

### **Claims & Financial Reports:**

Claims for May 1, 2018

### **SPECIAL PRESENTATION**

Alliant Energy - Community Annual Partnership Assessment Report

Nuisance Abatement Update - Jason Peterson

Chamber of Chamber Request for Alive After Five Parking Closure.

Discussion of Request from Troy Eichelberger Regarding 724 South Avenue C

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

### **UNFINISHED BUSINESS**

 Discussion and Consideration of a Development Agreement with David and Lisa Nacos. (Tabled 10-17-2017)

### **NEW BUSINESS**

- 1. Discussion and Consideration of Setting a Public Hearing for Budget Amendment FY18.
- 2. Discussion and Consideration of a Resolution Directing the Sale of an Interest in Real Property (415 W. Madison Street)
- 3. Discussion and Consideration of a Resolution Adopting a Title VI Non-Discrimination Agreement with Iowa Department of Transportation.
- 4. <u>Public Hearing:</u> Adopting Plans, Specifications, Form of Contract and Estimate of Cost (Fire Station Utilities and Grading Project)
- 5. Discussion and Consideration of a Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost (Fire Station Utilities and Grading Project)
- 6. <u>Public Hearing:</u> Adopting Plans, Specifications, Form of Contract and Estimate of Cost (Fire Station Phase I Renovation Project)
- 7. Discussion and Consideration of a Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost (Fire Station Phase I Renovation Project)
- 8. Discussion and Consideration Authorizing Levy, Assessment and Collection of Costs to Washington County Treasurer.
- Discussion and Consideration of a Resolution to Provide for Notice of Hearing and Letting on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the 2018 Sealcoat Project, and Taking of Bids Therefor..

### **DEPARTMENTAL REPORT**

Police Department City Attorney City Administrator

### MAYOR & COUNCILPERSONS

Jaron Rosien, Mayor Brendan DeLong Steven Gault Elaine Moore Fran Stigers Millie Youngquist

### **ADJOURNMENT**

Illa Earnest, City Clerk

### Council Minutes 04-17-2018

The Council of the City of Washington, Iowa, met in Regular Session in the Nicola-Stoufer Room, Washington Free Public Library, 115 West Washington Street on April 17, 2018 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Janecek, Moore, Stigers, Youngquist. Absent: none.

Motion by DeLong, seconded by Gault, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, April 17, 2018 be approved as proposed. Motion carried.

### Consent:

- 1. Council Minutes April 3, 2018
- 2. MSA, Wellness Park Phase 1, Design & Bidding, \$13,500.00
- 3. Design Alliance, Professional Services, Washington Fire Station Project, \$18,870.32
- 4. Simmering-Cory, Grant Writing Services, 2018 Water/Sewer CDBG Application, \$1,000.00
- 5. Office of Auditor of State, FY17 Audit Services, \$15,395.00
- 6. Tricon Construction, Water Treatment Plant Improvements, \$470,766.97
- 7. Mark & Stacey Chenoweth, 609 E. Main Street, Urban Chicken Request
- 8. A & R Land Services, ROW Services for East Adams Street Improvement Project, \$552.50
- 9. A & R Land Services, ROW Services for Pamida Sewer Project. \$1,842.39
- 10. Fox Engineering, WWTP Nutrient Reduction Study, \$2,871.15
- 11. Fox Engineering, Well #6 Pump Replacement, \$1,993.75
- 12. Fox Engineering, Water Treatment Plant Improvements. \$20,704.86
- 13. Fox Engineering, South Elevated Water Storage Tank Improvements, \$1,316.75
- 14. Fox Engineering, SE Basin I & I Reduction, \$521.00
- 15. Fox Engineering, Sanitary Sewer Collection System Evaluation, \$360.00
- 16. Fox Engineering, City Hall Interceptor Reroute, \$5,035.00
- 17. Trans Iowa Equipment, Street Sweeper Repairs, \$22,409.03
- 18. Wal-Mart Supercenter #1475, 2485 Hwy 92, Class E Liquor License, Class B Wine Permit, Class C Beer Permit (carryout beer), Sunday Sales, (renewal)
- 19. Department Reports

### **Consent - Other:**

DeLong Construction, Inc., Work at E. Washington St. and S. 2<sup>nd</sup> Ave., \$4,400.00

Councilor Stigers requested that item 6 and item 17 be removed from the consent agenda.

Motion by DeLong, seconded by Stigers, to approve the consent agenda items 1-5, 7-16 and 18-19. Motion carried.

Motion by DeLong, seconded by Gault, to approve item 6 on the consent agenda. Motion carried. DeLong abstained with conflict.

Motion by Stigers, seconded by Moore, to approve item 17. Motion carried.

Motion by Gault, seconded by Janecek, to approve consent agenda – other. Motion carried. DeLong abstained with conflict.

Motion by Janecek, seconded by Gault, to approve the claims as presented. Motion carried.

Finance Director Kelsey Brown gave the financial reports for March, 2018. Motion by Janecek, seconded by Moore, to accept the March, 2018 financial reports.

Motion by DeLong, seconded by Youngquist, to approve the requests from Main Street Washington and the Farmers' Market. Motion carried. Main Street Washington is celebrating its 10<sup>th</sup> Anniversary this year and this is the Farmers' Market's 30 Anniversary.

Motion by Youngquist, seconded by Gault, to approve the request for Parking Allowed on E. 11<sup>th</sup> Street on May 22, 2018 for their 30<sup>th</sup> Anniversary Open House and Chamber Alive After Five Events. Motion carried.

Motion by DeLong, seconded by Stigers, to approve the request from Crystal Lotus for sidewalk closure 11:00 a.m. to 4:00 p.m. on April 28, 2018. Motion carried.

### Presentations from the Public:

Michelle Driscoll came before the council to tell them that this is the 5<sup>th</sup> year for the Kewash half marathon and that they have 310 runners registered already. Runners are coming from 9 states and 2 countries.

Rhonda Sobaski, who lives near the Sunset Park Disc Golf Course, came before council with concerns of golfers trespassing on their private property to retrieve discs and allowing dogs to run at large and worrying their animals. She was told that the City staff are working on possible solutions to the problem.

Discussion and Consideration of a Development Agreement with David and Lisa Nacos (**Tabled 10-17-17**). Remains tabled.

Mayor Rosien announced that now is the time for the second reading of an Ordinance Amending the Code of Ordinances of the City of Washington, Iowa, Chapter 69 "Parking Regulations" – Marshall's Parking Requests. Roll call on motion: Ayes: DeLong, Gault, Janecek, Moore, Stigers, Youngquist. Nays: none. Motion carried unanimously.

Kristopher Orth from Design Alliance gave a visual presentation of the Fire Station Development Plans.

After discussion, motion by DeLong, seconded by Youngquist, to approve with correction of spelling the Fire Station Development Plans. Motion carried unanimously.

Motion by DeLong, seconded by Stigers, to approve the Resolution Setting a Public Hearing for May 1 on Plans, Specifications, Form of Contract and Estimate of Cost for Fire Station Improvement Project. Roll call on motion: Ayes: DeLong, Gault, Janecek, Moore, Stigers, Youngquist. Nays: none. Motion carried. (Resolution No. 2018-048)

Motion by Youngquist, second by Gault, to approve the Resolution Setting a Public Hearing for May 1 for the Plans, Specifications, Form of Contract and Estimate of Cost for Fire Station Phase I Renovations. Roll call on motion: Ayes: DeLong, Gault, Janecek, Moore, Stigers, Youngquist. Nays: none. Motion carried. (Resolution No. 2018-049)

Quotes received for the new fire/police/city hall generator:

Interstate Power Systems – MTU Onsite Energy	\$37,800.00
Kohler Power Systems	\$43,416.80
Taylor Power Systems	\$47,900.00

Motion by Youngquist, seconded by Stigers, to accept the quote from Interstate Power in the amount of \$37,800.00. Motion carried unanimously.

Motion by DeLong, seconded by Moore, to approve the Engineering Services Agreement with Garden & Associates for the East Washington Street Sidewalk. Motion carried. "No" vote by Janecek and Stigers.

Motion by DeLong, seconded by Gault, to approve Engineering Services Agreement with Garden & Associated for the 2019 South Avenue E Reconstruction Project. Motion carried unanimously.

Mayor Rosien announced that now is the time for the public hearing on Adopting Plans, Specifications, Form of Contract and Estimate of Cost (Wellness Park Grading and Utilities Project).

No written or oral objections were received.

Motion by DeLong, seconded by Youngquist, to close the public hearing. Roll call on motion: Ayes: DeLong, Gault, Janecek, Moore, Stigers, Youngquist. Nays: none. Motion carried.

Motion by Youngquist, seconded by DeLong, to approve the Resolution Adopting Plans, Specifications, Form of Contract and Estimate of Cost (Wellness Park Grading and Utilities). Roll call on motion: Ayes: DeLong, Janecek, Moore, Stigers, Youngquist. Nays: Gault. Motion carried. (Resolution No. 2018-050)

Motion by Youngquist, seconded by Stigers, to approve the Resolution Awarding Construction Contract to DeLong Construction in the amount of \$850,292.00 for the Wellness Park Grading and Utilities. Roll call on motion: Ayes: Gault, Janecek, Moore, Stigers, Youngquist. Nays: none. Motion carried. DeLong abstained with conflict. (Resolution No. 2018-051)

Motion by Janecek, seconded by Gault, to approve the Lease with Washington FFA Land Lab for a lease rate of \$240 an acre. Motion carried unanimously.

Motion by Janecek, seconded by Gault, to approve payment of Change Order #2 in the amount of \$16,709.58 to Northway Well & Pump for Well #6 Improvements. Motion carried unanimously.

Motion by Janecek, seconded by Gault, to approve the Resolution Approving Right-of-Way Purchase Agreement and Approving Drainage Easement Agreement with Theodore C. Stewart in the amount of \$18,849.92. Roll call on motion: Ayes: DeLong, Gault, Janecek, Moore, Stigers. Nays: none. Motion carried. Youngquist abstained with conflict. (Resolution No. 2018-052)

Motion by DeLong, seconded by Youngquist, to approve the Resolution Approving Permanent Easement Agreement with Property Owners for the Former Pamida Building Redevelopment Project. Roll call on motion: Ayes: DeLong, Gault, Janecek, Moore, Stigers, Youngquist. Nays: none. Motion carried. (Resolution No. 2018-053)

Motion by Youngquist, seconded by Stigers, to approve the Resolution in Supporting Continued Funding of Commercial/Industrial Property Tax Revenue Backfill. Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers, Youngquist. Nays: Janecek. Motion carried. (Resolution No. 2018-054)

Motion by Janecek, seconded by DeLong, that the Regular Session held at 6:00 P.M., Tuesday, April 17, 2018, be adjourned. Motion carried.

Illa Earnest, City Clerk

### Council Minutes 04-24-2018

The Council of the City of Washington, Iowa, met in Special/Work Session in the Nicola-Stoufer Room, Washington Free Public Library, 115 West Washington Street on April 24, 2018 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Moore, Stigers. Absent: Janecek and Youngquist.

Motion by Gault, seconded by Stigers, that the agenda for the Special/Work Session to be held at 6:00 P.M., Tuesday, April 24, 2018 be approved as proposed. Motion carried.

### Presentations from the Public:

Discussion and Consideration of a Development Agreement with David and Lisa Nacos (**Tabled 10-17-17**). Remains tabled.

Mayor Rosien announced that now is the time for the third reading of an Ordinance Amending the Code of Ordinances of the City of Washington, Iowa, Chapter 69 "Parking Regulations" – Marshall's Parking Requests. Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers. Nays: none. Motion carried. (Ordinance No. 2071)

Motion by Moore, seconded by Gault, to approve as amended the Resolution Endorsing Application for Grant Funds (HRDP Grant for Woodlawn Shelter and Gates). Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers. Nays: none. Motion carried. (Resolution No. 2018-055)

Motion by Gault, seconded by DeLong, to approve the Proposal for Owner-Occupied Housing Rehabilitation Program Administration (ECICOG). Motion carried.

Motion by DeLong, seconded by Moore, to approve the Resolution Approving Amendments to Memorandum of Agreement Re: Voluntary Annexation (Country Club Road). Roll call on motion: Ayes: DeLong, Gault, Moore, Stigers. Nays: none. Motion carried. (Resolution No. 2018-056)

After discussion, motion by Stigers, seconded by DeLong, to accept the proposals as amended for a Park Regulations Ordinance Chapter and instruct staff to move forward crafting an ordinance. Motion carried.

At this time council entered discussion on the various requests and concerns that they have received from citizens regarding parking issues and speeding on various city streets. Jennifer Durst who lives on N. Marion came before council to mention the speed of vehicles using Marion Avenue. No formal action was taken on possible solutions to some of the problems they had discussed.

Motion by Gault, seconded by Stigers, that the Special/Work Session held at 6:00 P.M., Tuesday, April 24, 2018, be adjourned. Motion carried.

Illa Earnest, City Clerk



### INVOICE

Cedar Rapids, IA 52404-3440 319-366-8321

Project Mgr: Tom Lisi

Project: Washington Fire Station Site Demolition

215 East Washington Street

Washington, IA

To:

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

PO Box 516

Washington, IA 52353

**REMIT TO:** 

**Invoice Number: TA44372** 

Terracon Consultants, Inc.

PO Box 959673

St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:

06181078

Billed to Date:

\$1,836.75

Invoice Date:

4/23/2018

Services Through:

4/21/2018

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

Date	Report	Description of Services	Quantity	Rate	Total
TASK: 01	- Earthwork Obser	vation & Testing	5		
4/9/18	06181078.0002	Sample Pick-up - Soil	3.00	\$52.00	\$156.00
4/9/18	06181078.0002	Trip Charge - Each	1.00	\$80.00	\$80.00
4/11/18	06181078.0004	Senior Field Technician	3.50	\$80.00	\$280.00
4/11/18	06181078.0004	Trip Charge - Each	1.00	\$80.00	\$80.00
4/13/18	06181078.0005	Senior Field Technician	2.00	\$80.00	\$160.00
4/13/18	06181078.0005	Trip Charge - Each	1.00	\$80.00	\$80.00
4/13/18	06181078.0006	Senior Field Technician	6.00	\$80.00	\$480.00
4/13/18	06181078.0006	Senior Field Technician (overtime)	1.00	\$120.00	\$120.00
4/13/18	06181078.0006	Nuclear Density Gauge	1.00	\$20.00	\$20.00
				Task Total	\$1,456.00
TASK: 02	? - Laboratory Soil/A	ggregate Testing			
4/9/18	06181078.0003	Standard Proctor, Soil	1.00	\$120.00	\$120.00
				Task Total	\$120.00
TASK: 20	- Project Managem	ent			
4/21/18	06181078	Senior Project Manager/Engineer	0.75	\$130.00	\$97.50
4/21/18	06181078	Project Manager/Engineer	1.50	\$98.00	\$147.00
4/21/18	06181078	Field/Lab Coordinator	0.25	\$65.00	\$16.25
				Task Total	\$260.75
			Invoice 7	Γotal	\$1,836.75



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

FEDERAL ID 42-1323559

April 23, 2018

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

Invoice #:

745674

Client #:

11307

Matter #:

58

Billing Attorney:

**RMC** 

### **INVOICE SUMMARY**

RE: SERIES 2017, GENERAL OBLIGATION CAPITAL

LOAN NOTES

For professional services rendered and costs advanced through April 19, 2018:

Total Professional Services

\$ 9,000.00

**Total Expenses** 

\$ 483.24

**TOTAL THIS INVOICE** 

\$ 9,483.24

### A & R Land Services, Inc.

Invoice No. WASH-ADAMS-18-3

Date

Order No.

1609 Golden Aspen Drive, Suite 104 Ames, IA 50010 515-337-1197

City of Washington, Iowa, c/o Brent D. Hinson

215 East Washington Street

Customer

Name

Address

11	VV	O	C	F	
-		_		_	

WASH-ADAMS-18

4/18/2018

City	Washington State IA ZIP 52	353	
Phone	319-653-6584		
Qty	Description	Unit Price	TOTAL
	MARCH 2018		
6	ROW Services for City of Washington, Iowa East Adams Street Improvement Project	\$65.00	\$390.00
	Mileage for project trips taken. Color copies/printing. Black and white copies/printing. Abstractor/Courthouse Fees Postage Recording Fees	\$0.545 \$0.50 \$0.10 \$1.00 \$1.00	
	Payment Details  Cash	SubTotal Shipping & Handling Taxes lowa	\$390.00 \$0.00
	Check Credit Card	TOTAL	\$390.00
Nam CC		Office Use Only: Cust charged 1.5% interest	per month for

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.

### A & R Land Services, Inc.

Invoice No. WASH-PAMIDA-18-3

Date

Order No.

1609 Golden Aspen Drive, Suite 104 Ames, IA 50010 515-337-1197

City of Washington, Iowa, c/o Brent D. Hinson

215 East Washington Street

Customer

Name

Address

INI	10	ICF	
## W			

WASH-PAMIDA-18

4/18/2018

City	Washington State IA ZIP 5235	3	
Phone	319-653-6584		
Qty	Description	Unit Price	TOTAL
	MARCH 2018		
18	ROW Services for City of Washington, Iowa Pamida Sewer Project	\$75.00	\$1,350.00
379	Mileage for project trips taken. Color copies/printing. Black and white copies/printing. Abstractor/Courthouse Fees Postage Recording Fees	\$0.545 \$0.50 \$0.10 \$1.00 \$1.00	\$206.56
F	Payment Details	SubTotal Shipping & Handling Taxes lowa	\$1,556.56 \$0.00
	Cash Check	Taxes lowa	
	) Credit Card	TOTAL	\$1,556.56
Nam			
CC		Office Use Only: Cust	
	Expires	charged 1.5% interest	

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.

Simmering-Cory | Iowa Codification 114 E. 5<sup>th</sup> Street, Storm Lake, IA 50588 P.O. Box 244, Storm Lake, IA 50588 **Tel** 641-357-7595 | **Fax** 515-724-7868



### INVOICE 2018-SC-0042

4.23.2018

BILL TO INSTRUCTIONS

City of Washington 215 E. Washington St. Washington IA 52353 Project #17-WS-014

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
2 <sup>nd</sup> Milestone	2 <sup>nd</sup> Progress Payment – 20% every months after Release of Funds.	six (6)	\$4,000.00	\$4,000.00
	TOTAL AMOUNT OF CONTRACT:	\$20,000		
	LESS PREVIOUS PAYMENTS:	\$ 6,000		
	LESS THIS PAYMENT:	\$ 4,000		

BALANCE DUE AFTER THIS PAYMENT: \$10,000

TOTAL DUE \$4,000.00

Thank you for your business!



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc. 1960 Premier Drive | Mankato, MN 56001-5900 507-625-4171 | 507-625-4177 (fax) www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment







City of Washington Washington Airport Commission Kevin Erpelding, Chairman 215 East Washington Washington, IA 52353

March 30, 2018

Project No:

T51.115132

Invoice No:

0215918

### Washington Airport/Taxilane for Fuelling

Design and Construct Taxilane for Fueling Access

Design Phase (001)

Preliminary Layout, Design Survey, Soils Report and Design - Ready for Bidding

Fee

Total Fee

29,000.00

Percent Complete

80.00 Total Earned

23,200.00

Previous Fee Billing

0.00

**Current Fee Billing** 

23,200.00

**Total Fee** 

23,200.00

**Total this Task** 

\$23,200.00

Grant Administration (003)

Assist with Grant Application, Grant Administration, DBE and Project Closeout

Fee

**Total Fee** 

6,000.00

Percent Complete

25.00 Total Earned

1,500.00

Previous Fee Billing

**Current Fee Billing** 

0.00

1,500.00

**Total Fee** 

1,500.00

**Total this Task** 

\$1,500.00

**Total this invoice** 

\$24,700.00

### **PAWS & More Animal Shelter**

1004 1/2 West Madison Street Washington, IA 52353

Bill To

City of Washington PO Box 516 Washington, IA 52353

### Invoice

Date 4/24/2018

Invoice #

58

Terms DUE	UPON RE
Terms DUE	UPON RE

Description	Quar	ntity	Rate	Amount
Animal Services-JAN-MARCH 2018			4,500.00	4,500.00
		1		
		Tota	al	\$4,500.00
				Ψ+,500.00



Brent Hinson, City Administrator City of Washington, Iowa 215 East Washington Street Washington, IA 50126-0698 PFM Financial Advisors LLC 1735 Market Street 43rd. Floor Philadelphia, PA 19103

April 19, 2018

**INVOICE:** 502214

RE: Professional Services Related to General Obligation Capital Loan Notes, Series 2018A.

INVOICE	
Description	Total
Professional Fees	\$15,000.00
Expenses	\$263.91
Total Amount Due	\$15,263.91

Remittance Address: PFM Financial Advisors LLC PO Box 65117 Baltimore, Maryland 21264-5117 EFT Instructions: M&T Bank ABA (For Wires): 022000046 ABA (For ACH): 031302955 Acct#: 9865883681

Tax ID#: 81-1642787

**INVOICE TERMS: UPON RECEIPT** 

09.01541.008

### Kevin D. Olson

### Attorney-at-Law 1400 5<sup>th</sup> Street, P.O. Box 5127 Coralville, Iowa 52241

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

April 26, 2018

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 for April, 2018

TOTAL HOURS 8.5 hours (reg)

TOTAL MILEAGE 330 miles

Hourly Rate \$90/hour- Reg

\$75/hour - Court

Mileage Rate \$0.56 per mile

TOTAL INVOICE FOR APRIL, 2018

\$949.80



### GARDEN & ASSOCIATES, LTD.

1701 3<sup>rd</sup> 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

April 24, 2018 Invoice No:

36446

Washington, IA 52353

Project

5018070

Washington - East Washington Street - Sidewalk Extension Plan

Client ID# 20040

Professional Services for the Period: March 16, 2018 to April 19, 2018

**Professional Services** 

	Hours	Rate	Amount
Principal Engineer	6.75	141.00	951.75
Engineer #3	8.50	105.00	892.50
Totals	15.25		1,844.25

**Total Professional Services** 

1,844.25

**Total Project Invoice Amount** 

\$1,844.25

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE

**Applicant** 

License Application ( BB0037304

Name of Applicant:

**COMES INVESTMENTS** 

Name of Business (DBA): PIZZA HUT

Address of Premises: 1018 WEST MADISON

City Washington

County: Washington

**Zip:** <u>52353</u>

Business

(319) 653-6521

Mailing

2045 GRAND AVE

City WEST DES MOINES

State IA

**Zip:** <u>50265</u>

### **Contact Person**

Name JOE W. COMES

Phone: (515) 330-1172

Email

JOECOMES@MAC.COM

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

Term:12 months

Effective Date: 06/01/2018

Expiration Date: 05/31/2019

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Sunday Sales

### Status of Business

BusinessType:

Privately Held Corporation

Corporate ID Number:

XXXXXXXX

Federal Employer ID XXXXXXXXX

### Ownership

### JOSEPH COMES

First Name:

JOSEPH

Last Name:

COMES

City:

**CLIVE** 

State:

<u>lowa</u>

**Zip:** <u>50265</u>

Position:

PRESIDENT

% of Ownership: 100.00%

U.S. Citizen: Yes

### **Insurance Company Information**

Insurance Company: Columbia National Insurance Company

Policy Effective Date: 06/01/2018

**Policy Expiration** 

06/01/2019

**Bond Effective** 

**Dram Cancel Date:** 

**Outdoor Service Effective** 

**Outdoor Service Expiration** 

**Temp Transfer Effective** 

**Temp Transfer Expiration Date:** 

### MAINTENANCE & CONSTRUCTION DEPT. REPORT 4-7-18/4-20-18

STREETS: Personnel pothole patched, operated the street sweeper and it is back sweeping on Thursday nights. Personnel graded some alleys and placed rock where deemed necessary. Personnel inspected the seal coat street list and configured this years project, which could start as early as late May.

WATER DISTRIBUTION: Personnel disconnected 204 & 202 water services on East Jefferson for the demo of the houses in preparation for ground work at the new Fire Station. Personnel repaired 3 water services located at 839 South Marion (new curb box), 515 West Madison (rod) and 620 West Madison (rod). Personnel repaired a 4 inch CIP water main break in the 200 block of East Jefferson. Crews began the installation of a 6 inch C900 water main on West 3rd St between North Marion & North Iowa.

SEWER COLLECTION: Personnel jetted and flushed a few sewers in the system.

STORM SEWER COLLECTION: Personnel N/A

MECHANIC/SHOP: Personnel serviced #611 (power steering pump & compressor and also drained coolant), #302 (removed A/C unit, checked brakes and greased chassis), PD 905 (serviced, diagnosis power loss, installed new battery and repair rear emergency lights), Street Sweeper (install main broom and set pattern), Parks #104 (serviced), #504 (serviced) and #601 (lights issue-rewired).

OTHER: Personnel continued yard waste and brush pick up routes, YTD on bags 620. Personnel performed One Call Locates (37).

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 April 17, 2018 Council meeting

After hour alarm and dog call outs —

28th WWTP, high TSS alarm, 10:29 p.m. Fred

31st dog call, Safety Center reported a dog to be picked up at 724 South 4th, 7:20 p.m. Parker

1<sup>st</sup> WWTP, high TSS alarm, 8:20 p.m. Jason

2<sup>nd</sup> WWTP, high TSS alarm, 10:30 p.m. Jason

4th WWTP, high TSS alarm, 6:50 p.m. Jason

7<sup>th</sup> WWTP, high TSS alarm, 11.37 a.m. Parker

13th WWTP, high TSS alarm, 2:31 a.m. Parker

- **Dept Head meetings** I attended the meetings on March 20, 27, and April 3. Jason attended the April 10, meeting in my absence.
- AWWA-IA 2018 Spring Short Course at DMACC in Ankeny I attended this training course on April 9 & 10. I earned ten (10) hours of continuing education for this course. I need twenty (20) hours for my state waste water grade IV license recertification.
- WWTP March 2018 Discharge Monitoring Report (DMR) Average daily flow 2.589 million gallons (mg), maximum daily flow 4.852 mg, minimum daily flow 1.382 mg. There was one (1) violation of the WWTP's NPDES discharge permit. The post SBR EQ basin overflow that occurred on March 24<sup>th</sup>. Total precipitation for March 2018 = melted precip = >3.14" snow = 1.3" (recorded at the WWTP).

CBOD5 removal 85% required
Influent CBOD5 monthly average = result = 90.6%

58.4 mg/L

5.5 mg/L

TSS removal 85% required result = 92.2 %
Influent TSS monthly average = 141.1 mg/L
Effluent TSS monthly average = 11.0 mg/L

- Dog pound report for March 2018 Eight (8) calls total for March 2018. Three (3) call outs during normal hours and five (5) call outs after hours. Five dogs (5) dogs were returned to their owners. One (1) dog the owner showed upon Parker's arrival. One (1) dog taken to Paws & More. One (1) dog was deceased upon Parker's arrival.
- Effluent automatic valve dry well sump pumps We discovered the two (2) sump pumps in the dry well were making noise on the 4<sup>th</sup>. We pulled these pumps on the 5<sup>th</sup>. We replaced them temporarily with other pumps we had at WWTP. We took the pumps we pulled to Electric Motors of Iowa City (EMIC) for evaluation. EMIC called me with estimated repair costs (\$125-\$175) for each pump on the 6<sup>th</sup>. I told EMIC to get the parts order needed for repairs. The replacement cost for these pumps would have been \$990.90 + freight.
- SBR blower #4 VFD fault We received an alarm for a VFD fault on SBR blower #4 on the 5<sup>th</sup>. We found the VFD was very hot. We shut it down and took it out of service. We switched to the standby blower to provide air to SBR #4. I contacted JETCO, our controls contractor. JETCO was at the WWTP on the 9<sup>th</sup> to look at the VFD. They determined the problem was a burnt fan inside the VFD. Estimated replacement cost of the fan was \$850 + installation and travel costs. A new replacement fan was ordered.
- Yard Waste Center (YWC) The traffic at the YWC is increasing due to the warmer weather. The YWC will be open on Saturday mornings from 7:00 a.m. to 10:00 a.m. starting on April 21,

2018 through May 26, 2018 so Washington residents can haul and drop off their own yard waste at the YWC. Jason and Parker have been keeping the fire going at the YWC as time allows. There have been a lot of trees and brush hauled to the YWC from the KEWASH trail clean up.

• Annual WWTP effluent toxicity test – This annual test has been scheduled to sample from Sunday, May 13 through Monday, May 14, 2018. U of I Hygienic Lab in Ankeny will be performing analysis on our sample.

Fred E Doggett 4/13/2018 9:00 AM

### WWTP report May 1, 2018 Council meeting

• After hour alarm and dog call outs -

14<sup>th</sup> dog call, Safety Center reported 2 dogs to be picked up at South 2<sup>nd</sup> & Van Buren, 2:19 a.m. Parker

14<sup>th</sup> WWTP, high TSS alarm, 4:27 a.m. Fred

14<sup>th</sup> dog call, Safety Center reported 2 dogs to be picked up at East 15<sup>th</sup> & North 3<sup>rd</sup>, 8:56 a.m. Parker

14th WWTP, high TSS alarm, 1:31 p.m. Fred

21<sup>st</sup> dog call, Safety Center reported a dog to be picked up at Paws & More, 9:24 a.m. Parker 24<sup>th</sup> dog call, Safety Center reported a dog to be picked up at 415 East Madison, 5:58 p.m. Parker 26<sup>th</sup> dog call, Safety Center reported a dog tpo be picked up at 306 E Main, 5:29 p.m. Parker

- Dept Head meetings I attended the meetings on April 17 & 24.
- Effluent automatic valve dry well sump pumps Electric Motors of Iowa City (EMIC) called on the 19<sup>th</sup> to report repairs were complete and pumps were ready for pick up. Jason picked them up. The total repair cost for both pumps was \$214.62. We installed these pumps on April 23<sup>rd</sup> and removed the temporary pumps we had been using.
- WWTP generator 3E was at the WWTP on April 26, 2018 to service the generator. Air filters, fuel filters, and the batteries were replaced. 3E changed the oil and replaced the oil filters as well.
- ACE Electric A generator service tech from Ace was in Washington on April 26, 2018. He inspected the generators at the Fire Dept/City Hall, Water Treatment Plant, and Lexington Blvd lift station. ACE will be back this fall to service all of these generators.
- **Bi-annual sampling** Jason collected the bi-annual samples at Bazooka-Farmstar, Inc on the 17<sup>th</sup> and Montchevre-Betin, Inc on the 18<sup>th</sup>. The test results are back for both companies, no violations occurred during this sampling cycle. We will collect another round of samples in October 2018.
- Employee evaluations WWTP staff completed their self evaluations on April 18<sup>th</sup>. I completed WWTP employee evaluations by supervisor on April 25, 2018.
- WWTP hoists and cranes Working on getting quotes for the WWTP's hoist and crane
  inspection work. This is required on an annual basis by OSHA. The WWTP has a total of nine (9)
  to be inspected.
- National Weather Service (NWS) Staff from the Quad Cities NWS office was at the WWTP on the 27<sup>th</sup> to service their weather equipment for spring/summer operation.

Fred E Doggett 4/27/2018 8:05 AM

## Application For Payment Change Order Summary

1. ORIGINAL CONTRACT PRICE   S	Change	Casage Order Summary	
Additions Deductions 2. Net change 3. Current Co. 4. TOTAL CO. 4. TOTAL CO. 6. AMOUNT F. 7. LESS PREY 8. AMOUNT F. 9. BALANCE 1	Approved Change Orders		
3. Current Colump F 1 (Colump F 1 5. RETAINAG 5. AMOUNT F 7. LESS PREY 8. AMOUNT I 9. BALANCE 1			
4. TOTAL CO (Colump F 1 5. RETAINAG 5. AMOUNT F 7. LESS PREY 8. AMOUNT I 9. BALANCE I			g. era en era
(Columb F 1  S. RETAINAG  S. AMOUNT I  T. LESS PREY  B. AMOUNT I  9. BALANCE 1			4. TOTAL COMPLETED AND STORED TO DATE
5. RETAINAG 6. AMOUNTIE 7. LESS PREV 8. AMOUNTIE 9. BALANCE 1			***************************************
6. AMOUNT E 7. LESS PREV 8. AMOUNT E 9. BALANCE T			
6. AMOUNT E 7. LESS PREV 8. AMOUNT E 9. BALANCE T			×
6. AMOUNT F 7. LESS PREV 8. AMOUNT E 9. BALANCE T			×
			c. Total Retainage (Line 5.a + Line 5.b) \$ \$117.
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)
	TOTALS		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 51,685
	T CHANGE BY		8. AMOUNT DUE THIS APPLICATION
	ANGE ORDERS		9. BALANCE TO FINISH, PLUS RETAINAGE

Carten crant in Cartifican ciam		•	
Contractor a Certainzation to the best of its knowledge, the following:	Payment of:	。542,133.些	
the feet applied on account to discharge Contractor's legitmate obligations meured in connection with		(Line 8 or other - attach explanation of the other amount)	ther amount)
use work covered by prior Applications for Payment;  Title to 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 enclumbrances (except such as are covered by a bond acceptable to Owner undermufying Owner against any such Liens, security interest, or encumbrances); and	is recommended by	The Affice (Engineer)	4/23/2018 (Date)
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	Payment of:	S	
	of beautiful at	(Line 8 or other - attach explanation of the other amount)	ther amount)
Contractor Steps ture	for parallel and the second se	(Owner)	(Date)
nu 12 Stone Date. 4-11-18	Approved by:	Renedents of Francours Totals (16 mod 1-11)	

4/23/2018 (Date)

(Date)

### **CLAIMS REPORT FOR MAY 1, 2018**

POLICE	ADAM, SETH	REIMBURSMENT-MEALS	90.40
	ALLIANT ENERGY	ALLIANT ENERGY	259.97
	AMAZON CAPITAL SERVICES	COMPUTER; RIFLE SCOPE; BOOTS; PHONE CASE	1,123.23
	BARRON MOTOR SUPPLY	PARTS	334.58
	BDH TECHNOLOGY	TECHNICAL SUPPORT	106.25
	CAPPER CHRYSLER DODGE JEEP RAM CINTAS CORP LOC. 342	VEHICLE REPAIR RUG SERVICE	339.15
	CLERK OF COURT	CIVIL INFRACTION FILING FE	26.04 85.00
	GREINER DISCOUNT TIRES	TIRES- K-9 UNIT 12/TIRE REPAIR	689.52
	IACP - INT'L ASSOC OF CHIEFS OF POLICE	ANNUAL MEMBERSHIP-SERVICES	525.00
	IOWA LAW ENFORCMT ACADEMY	EVALUATIONS	300.00
	JOHN DEERE FINANCIAL	DOG FOOD	18.99
	MARCO, INC.	COPIER	462.01
	O'REILLY AUTOMOTIVE INC	HOSES	22.06
	QUILL	OFFICE SUPPLIES	32.96
	SORRELLS, BRETT	MEALS REIMBURSMENT	23.13
	UP - TOWN AUTO WASH. LLC UPS	REFILL CARD SHIPPING	100.00 19.19
	VISA	CLOTHING AND EQUIPMENT	321.68
		TOTAL	4,879.16
FIRE	ALLIANT ENERGY	ALLIANT ENERGY	519.94
	GALLS LLC	REFLECTIVE TEES	52.91
	GREINER DISCOUNT TIRES	TIRE REPAIR	46.90
	IOWA STATE UNIVERSITY-TREASURER'S OFFI	TRAINING	1,085.00
		TOTAL	1,704.75
ANIMAL CONTROL	JOHN DEERE FINANCIAL	DOG FOOD	37.98
		TOTAL	37.98
DEVELOP SERV	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	112.50
	VISA	REGISTRATION, LODGING, MEA	150.00
		TOTAL	262.50
LIBRARY	ACCESS SYSTEMS	QUARTERLY COPIER MAINTENA	92.20
	ALL AMERICAN PEST CONTROL	PEST CONTROL	44.00
	AMAZON	MATERIALS & SUPPLIES	338.52
	CINTAS CORP LOC. 342	WALK-ON MATS	58.39
	EBERT SUPPLY CO.	JANITORIAL SUPPLIES	288.82
	RECORDED BOOKS LLC	AUDIO BOOKS	17.99
	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	146.49
	VISA	COMM FEES, SUPPLIES, POSTA	181.53
	WASH CHAMBER OF COMMERCE	SUPPLIES FOR REDICULOUS DA	40.00
		TOTAL	1,207.94
PARKS	ALLIANT ENERGY	ALLIANT ENERGY	672.25
	O'REILLY AUTOMOTIVE INC	OIL FILTER	5.99
	VISA	PARKING-CONF, DISC GOLF SU	235.00
	WAL-MART	OFFICE & GENERAL SUPPLIES	120.77
		TOTAL	1,034.01
CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	265,70
CHAIN ENGL	CERTIFIED LABORATORIES	HERBICIDE	1,049.00
	WCHC FAMILY MEDICINE	TESTING	82.00
		TOTAL	1,396.70
FINAN ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	539.90
	BAKER PAPER & SUPPLY CINTAS CORP LOC. 342	COPY PAPER RUG & TOWEL SERVICE	94.80
	CUSTOM IMPRESSIONS INC	BUSINESS CARDS	150.37 280.00
	HY-VEE	DEC. RECEPT MAYOR & COUNCI	169.98
	ICMA MEMBERSHIP RENEWALS	MEMBERSHIP RENEWAL	849.00
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	187.50
	MIKE'S LOCK & KEY	LOCK REPAIR	91.50
	QUILL	OFFICE SUPPLIES	20.44
	ROSIEN, JARON	MILEAGE REIMB	202.25
	ROTARY CLUB OF WASHINGTON VISA	DUES & MEALS PEGISTRATION LODGING MEA	152.30
	VISA VIVIAL	REGISTRATION, LODGING, MEA ADS	255.43 25.15
	111111	TIPS	23.13

	UTILITY EQUIPMENT CO VISA WAL-MART WINDSTREAM IOWA COMMUNICATIONS	COUPLING COPPER FREEZE PIPE OFFICE & GENERAL SUPPLIES APRIL PHONE SERVICE TOTAL	132.00 165.19 160.76 91.59 <b>2,936.65</b>
WATER PLANT	BOLTON & MENK, INC.	S WATER TOWER TOTAL	1,102.50 1,102.50
SEWER PLANT	BRECKE MECHANICAL CONTRACTORS CINTAS FIRST AID & SAFETY ELECTRIC MOTORS OF IOWA CITY JOHN DEERE FINANCIAL TESTAMERICA LABORATORIES INC UNITED LABORATORIES USA BLUEBOOK	2" BACK FLOW PREVENTER FOR 1ST AID KIT SUPPLIES SUMP PUMP REPAIR PARTS TESTING FEE UNITED LABORATORIES SUPPLIES TOTAL	1,225.11 84.56 214.62 15.97 1,360.80 599.40 439.28 3,939.74
SEWER COLLECT	CHEMSEARCH GREINER DISCOUNT TIRES HIWAY SERVICE CENTER PLANK EQUIPMENT RODNEY'S CONSTRUCTION SADLER POWER TRAIN STEVE'S SALES & SERVICE WELLINGTON, EARL	SUPPLIES TIRE REPAIR-YARD WASTE TRA FILTERS PARTS WATER LINE -REPAIR SUPPLIES REPAIR- MAINT TOOLS TOTAL	765.98 110.00 73.50 117.85 855.00 594.10 27.00 371.05 <b>2,914.48</b>
SEWER CAP PROJECTS	NACOS, DAVID AND LISA OTTERBERG, KATHLEEN TRIPLE V DEVELOPMENT, LLC	EASEMENTS - PAMIDA SEWER EASEMENT - PAMIDA SEWER EASEMENT - PAMIDA SEWER TOTAL	2,735.00 1,830.00 1,715.00 6,280.00
SANITIATION	LUKE WASTE MANAGEMENT LUKE WASTE MANAGEMENT LUKE WASTE MANAGEMENT LUKE WASTE MANAGEMENT WASH CO HUMANE SOCIETY	REFUSE & RECYCLING SPRING CLEANUP APPLIANCE & ELECTRONICS BULKY STICKERS COLLECTIONS FOR APRIL TOTAL	28,471.25 14,922.00 1,280.00 628.00 399.00 <b>45,700.25</b>

TOTAL 130,685.33

\*PREVIOUSLY APPROVED EXPENSES ARE HIGHLIGHTED

	44.95 86.61 120.04 3.83	255.43 18.00 217.00	<b>235.00</b> 119.76 42.38	162.14	165.19	165.19	
T 5/1/2018	RelishGrinnell - Rosien meal at conference Rest Western - Rosien hotel for lowa Chamber of Commernce Executives Conference Comfort Inn and Sulites - Rosien hotel for Rural lowa Development Conference Caseys Rosien meal at conference	PARKS Coralville Parking Department - Pacha parking for IPRA Conference Standard Golf Company - Disc golf garbage cans	AIRPORT Fboparts.com - Fuel Spout OfficeMas - Thermal paper rolls (12)	FIRE	WATER DIST Plumb Supply Company - Copper Freeze Pipe	SEWER COLLECTION	
CLAIMS REPORT 5/1/2018	19.60 1.4.39 9.95 136.99	181.53 149.80 1.55.49 46.39	321.68	150.00	150.00		
CITY OF WASHINGTON, IA VISA Card Charges	LIBRARY/LIBRARY GIFT Walmart -JF DVD Paypal*Zoomvideoco - Director interviews videoconferencing Endicia Fees - Postage fee LL*Library Journals - School library journal	POLICE Browns Shoe Fit-Goodman shoes Amazon - Leather paddle holster with thumb break Galls - Mechanix gloves	CEMETERY	DEVELOP SERVICES  lowa League of Cities - Nulsance Abatement Conference registration - Donnolly, Peterson	SEWER PLANT	SANITATION	

### **Brent Hinson**

From: Upah, Emily

**Sent:** Thursday, April 12, 2018 9:19 AM

To: Brent Hinson

**Subject:** May 1 Council Agenda

### Good morning, Brent

I hope this message finds you well. Would there be an opportunity for me to get onto your council agenda for May 1<sup>st</sup>? I would like to present our Community Annual Partnership Assessment (CAPA) report. As a reminder, this is done annually and I believe it was in the October/November timeframe when I reported this out last year.

Please let me know if you have any questions.

Thanks, Brent. Have a great day!

Best regards,

--Emily

### **Emily Upah | Key Account Manager**

### **Alliant Energy**

200 1<sup>st</sup> St. SE | Cedar Rapids, IA 52401 Office: (319) 786-7257 | Cell: (319) 350-7722 alliantenergy.com I emilyupah@alliantenergy.com

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Action/Results	couch has been removed	vehicle has been removed from property	trash has been removed	vehicle has been removed from property		owner called back and said will be picked up by 4-25	property has been cleaned up	called S.C.	appliance has been removed from porch	abated 4-6	informed occupant to double stickers on large bags	trailers in street/informed call PD	truck moved- will observe	owner will put car in garage following spring cleanup	vehicle has been removed from property	mattress on ground out back	Luke's will have dumped by 4-17	abated 4-12	car has been removed	called owner/has been removed	owner has contacted contractor to make repairs	left message with owner			junk has been removed				couch has been removed			tv has been removed				van has been moved	Bob will pick up 4-19						mattress has been removed	The second secon			
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Clean up		16-Apr		:																			27-Apr					:	!	The second second second																48 HR	
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Warning	4-Apr	4-Apr	4-Apr	5-Apr	5-Apr	5-Apr	6-Apr	6-Apr	6-Apr	6-Apr	6-Apr	9-Apr	11-Apr	11-Apr	11-Apr	12-Apr	12-Apr	-	13-Apr	13-Apr	13-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Anr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	20-Apr	20-Apr	20-Apr	-
Complaint Date																12-Apr		12-Apr	13-Apr	13-Apr	i i	16-Apr	17-Apr	18-Apr	18-Apr							ı															ş
Nuisance/Complaint/Concern	couch by porch	junk vehicle on blocks in driveway	trash pile at curb	junk vehicle on blocks out back	trash bags in driveway	trash/construction debris in yard	rug in driveway/trash on deck	car/flat tires parked for weeks in street	refregerator on porch	trash piled up/blowing off property	trash at curb	const. equipment all over/junk cars	parking in yard/ mud in street	car in grass near alley	junk vehicle in yard	trash piled up in back yard	dumpster full/trash on ground	mattress in ditch across road	car on jacks in driveway	meter reader access obstructed/trash bags	fence section fell down	construction debris out back	junk vehicles	mattress in alley	junk at curb	furniture outdoors	trash at curb	iormune at curo	trash at curb	tires at curb	tv at curb	tvatcurb	tv at curb	couch at curb	construction debris at curb	parking in yard	tv at curb w/sticker	paint cans at curb	trash at curb	tv at curb	trash/junk at curb	mattress at curb	mattress at curb	tv at curb	junk at curb	trash at curb	
Complainant			city	city	city	city	citizen	clty	city	city	city	citizen	city	city	city	citizen	city	citizen	citizen	city	citizen	citizen	citizen	citizen	citizen	city	A de	CITY	A A	city	city	city	city	city	city	city	city	city	city	city	city	city	city	city	city	city	

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					tvs have been removed/couch has bulky tag							bulky sticker purchased				Action/Results City C			Maria Basa	informal	! .	owner said will be removed by 4-23		trash pile has been removed				icense		called animal control	
																Pics					4										
					7									27-Apr		Clean up	deadline						2-May	48 HR							
	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	hanger	Method of	Warning	hanger	hanger	hanger	phone call	phone call	hanger	hanger	hanger	hanger			hanger		
	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	Warning	Date	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	24-Apr	24-Apr	24-Apr	24-Apr			26-Apr	·	
										:						Complaint	Date									:	25-Apr	20-Apr	20-Apr	26-Apr	-
	carpet at curb	trash at curb	mattress/couch at curb	multiple mattress at curb	multiple ty's/couch at curb	mattress at curb	mattress at curb	chair at curb	mattress at curb	tires at curb	trash at curb	chair at curb	chair at curb	mattress at curb	chair at curb	Nuisance/Complaint/Concern		junk on curb	tires at curb	trash at curb	trash pile in alley	trash at curb	mattress at curb	trash at curb	blocks/cement at curb	trash at curb	construction debris in street	junk cars in driveway	junk truck in yard	dog at large	
	city	city	city	clty	city	city	city	city	city	city	city	city	city	city	city			city	city	city	city	city	city	city	city	city	city	citizen	citizen	citizen	
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### 2018 Chamber Board

Michelle Redlinger Executive Director

Jaron Rosien
President
Mayor
JP's 207

Erin Drahota
Vice President
United Presbyterian
Home

Matthew Brown
Treasurer
CBI Bank & Trust

Alisha Davis
Secretary
Washington Chamber of
Commerce

Marty Beenblossom Jones & Eden Funeral Home

Erik Buchholz Washington High School

Rich Bentler
Riverside Casino & Golf
Resort

Adam McLaughlin
LJ Roth Restoration

Diane Gallagher Gallagher Farms

Makyla Maize Washington County Hospital

Maureen Howard
Past President
Immanuel Lutheran
Church

Ex-officio

Ed Raber WEDG Ex-Officio

Sarah Grunewaldt Main Street Ex-Officio



205 West Main Street • Washington, IA 52353 • www.chamber.washingtoniowa.org

April 23, 2018

Washington City Council,

The Washington Chamber of Commerce would like to host two Alive After 5's this summer that are located in the downtown and that we would like to request blocked parking so the event can be held outside.

These events are:

June 5, 2018: Eastern Iowa Chiropractic Clinic Alive After 5 and 25<sup>th</sup> Anniversary Celebration, 112 E Washington St, 5-7p.m.

September 11, 2018: Bryson Block Party Alive After 5 and The Village's and Main Street Washington's 10<sup>th</sup> Anniversaries, 205 W Main Street, 5-7p.m. (Includes the Bryson Block partners; Washington Chamber, The Village, Peoples Investments, Main Street Washington, WEDG, and JP's 207)

Due to the large number of attendees at these events, we are requesting to host seating, food and beverage in the parking stalls nearest the sidewalk in front of our respecting businesses. The perimeter of the event will be designated with the use of cones.

The parking stalls have been blocked in the same fashion since 2015 for similar events that have turned out well and with no incidents.

Please see the attached maps for a visual of our requests.

I am unable to attend City Council on May 1<sup>st</sup> due to hosting an Alive After 5 with Archer Appliance & Electronics. If you have questions, please feel free to direct them to me prior to your meeting, or to current Chamber President, Jaron Rosien. If requested, I would be happy to attend City Council on May 15 to answer questions in person.

Thank you for your consideration,

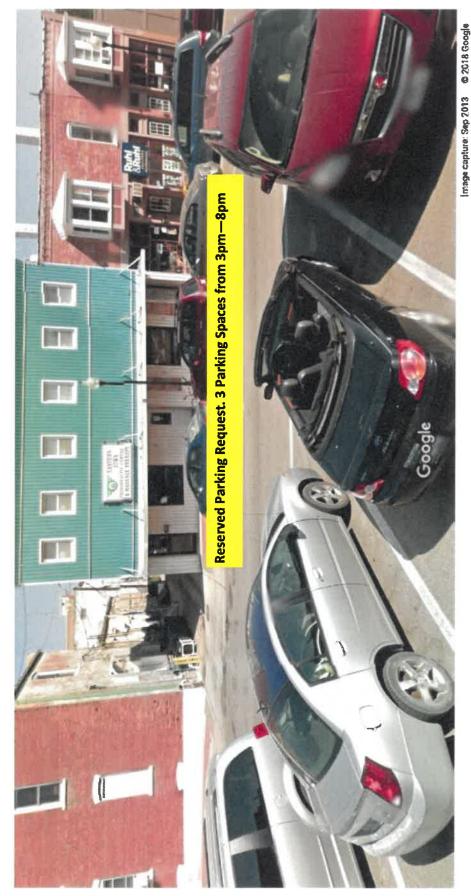
Michelle Belliger

Michelle Redlinger Executive Director

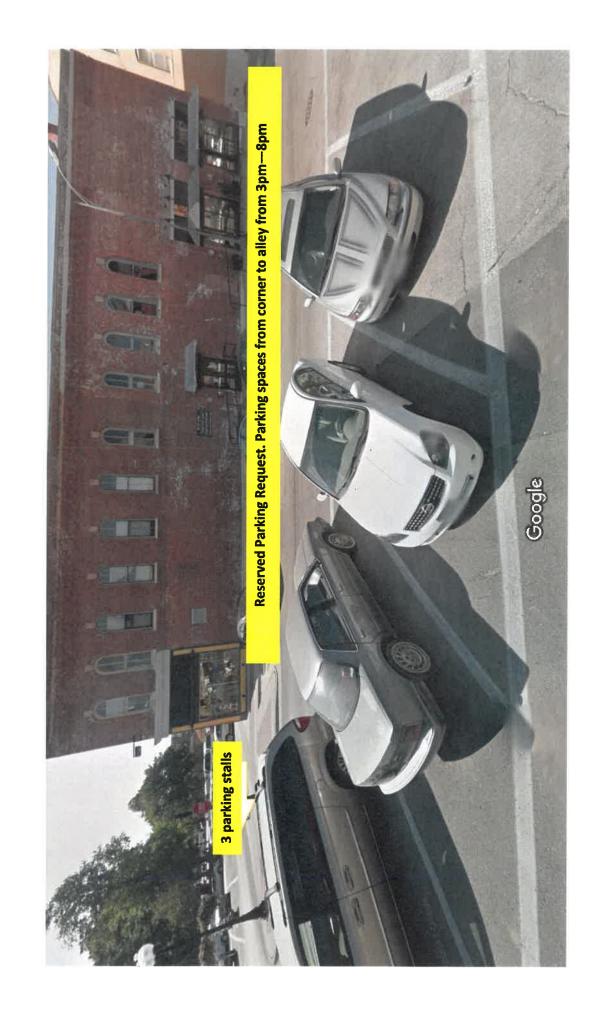
0 (319) 653-3272 • F (888) 833-3529 • michelle@washingtoniowa.org

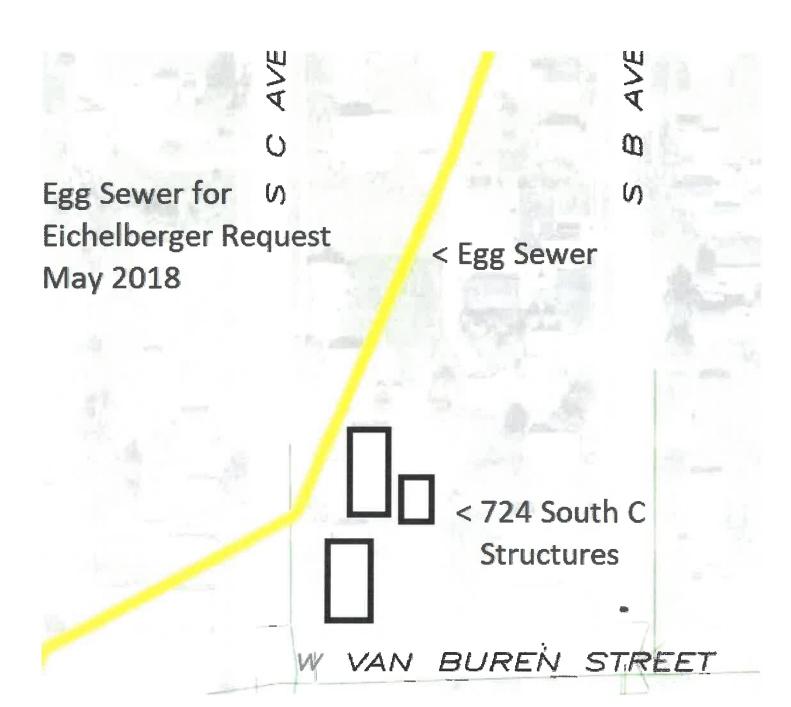
# Eastern Iowa Chiropractic Clinic Alive After 5 and 25th Anniversary Celebration Parking Closure Request, June 5, 2018

Google Maps 109 E Washington St



# 10th Anniversary Celebrations for Main Street & The Village Parking Closure Request, September 11, 2018 **Bryson Block Party Alive After 5 and**





### Application for Building, Home Occupancy, Permit FILL OUT IN Office of City Clerk - Washington, Iowa FEE \$5.00

DUPLICATE

The undersigned owner of the property described herein requests permission to erect the improvements for the use and in the location and manner as set forth in detail below. The owner agrees that the improvements and the use of the property will be in accordance with the Ordinances of the City of Washington, and the laws of the State of Iowa which apply to the improvement and its use. The owner subscribes to the statements herein as a basis for the issuance of the building permit.

	724 5. "C" AVE. Deane Clingman
	ADDRESS OWNER
	12-22 1972 By
	DATE AUTHORIZED AGENT
	APPLICATION DATA SUBMITTED
1.	Location: Lot 5. 45° 01° 40 7 2 8 N 50 01° 40 7 3
	Street Address 724 5. C AUE. Addition MILLER'S AOD 55 WASH
2.	
3.	Proposed Improvement APT, House
	Proposed Use DuELLINGS No. Families 4 Zone District R-2
5.	Kind of Construction FRAME - Foundation Size 32 × 54
6.	Number of Stories Two Number of Rooms / 7 Kind of Heat
7.	Roofing Material ASPHANT Garage—Space for Cars.  Estimated Cost \$ 50,000 Fronts on S'C" AVB: Street.
8.	Estimated Cost \$ 50 Street.
	Will building be Provided with Sewer and Water Connection 955
10.	Plans by OWNER Constructed by OWNER
11.	Remarks
	10 7 45 SKETCH 50' LOT 3
ĺ	25'   5 AVE "CO"

Show lot dimensions and the exact location of the proposed improvement on the lot with distances to front, side and rear lot lines also principal dimensions of building or addition to be constructed. Attach additional information.

**ACTION ON APPLICATION** DO NOT USE THIS SPACE FRMIT GRANTED

10 day of deptember 1888. . Ave. C nomortou Recorder Whereas the city of Washington down contemplates building and constructing a serverage draim from a point on Water Street in said bity thence in a northeasterly direction to Got 26 in Rouseau. liddition in Washington bity down. Therefore know all men that we Rufus Finney and mary Finney wife of said Rufus Junney of Washington bounty down, in consideration of one Doll. ars to us in hand paid by said Washington bity down the receipt whereof is hereby acknowledged have and by these presents do give, remise, release, convey and great claim to the said Washington bily down for the purpose of creeting, maintaining and holding such serverage drain, with the right at all times to enter whom and repair said severage drain and for all purposes and uses connected therewith the privileg. and right of way for said serverage drain over, along across and through the following described track of land situated and lying in said laity of Washington in Washington bounty down to wit :-Block No six in South Washington also South 40 fet + CVTOY of Lot & Block 2 millers addition. To have and to hold the above right and easem ent forever for the uses and purposes herein mention



KNOW ALL MEN: -

That Chas.E. Hays and Emma Jeanett Hays, husband and wife,
Walt Hays and Laura Hays, husband and wife, Marie Birks, unmarried,
Charles G. Schmoeller and Maud Schmoeller, husband and wife, Lewis
H. Wallace and Frances L. Wallace, husband and wife, Charles W. Long

Washington County, Iowa,
being the owners in separate tracts of the real estate hereinafter
described, hereby grant and convey to the City of "ashington, Iowa,
the right of way for a public storm and or sanitary City sewer
through, over and across the real estate in Washington County,
Iowa, described as follows: Lots One, Two, and Three in Block
sixteen in South Washington, same being an addition to the town
now city of Washington, Iowa.
Lots One, Two, Three and Six in Block Two in Millers Addition
to South Washington, same being an addition to the town now city
of Washington, Iowa.
Lot One of the North East Quarter of Section Nineteen in Township
Seventy-five North of Range Five West of the 5th Principal Meridian.

As consideration for the foregoing said City shall pay to those of the above named upon whose property sewer is laid under contract now let to W. D. Carter an amount equal to the assessment levied against said property under said contract and will also should any buildings have to be moved in order to construct said sewer replace same in as good condition as same are now in.

72" 5.k.16 300 "

Under this grant said City of Washington may enter upon said land, excavate therein and, on such part or parts of same as it shall select, construct a City sewer for use in connection with the City sewers of said City for any and all purposes for which said sewer may be adapted, together with such man-holes and catch basins as said City may desire; and said City, by its officers, agents or employees, may, at any time hereafter, enter upon said land or any part of same to repair, replace, reconstruct, enlarge, alter, inspect or maintain said sewer, or to make connections therewith, or to exercise, with reference to said sewer, any powers now or hereafter possessed by said City with reference to City sewers. Neither these grantors nor their successors in ownership of said and shall have any proprietary right or rights of ownership the or

to said sewer; and the same shall be subject to the control of said City at all times and in all ways. Connections with said sewer and the use of same shall be made only in compliance with the ordinances of said City now or hereafter applying to City sewers, and on payment of the fees or charges therefor now or hereafter prescribed by said city.

Witness our names hereto subscribed this //2" day of

July, 1928.

Bullong:
Migrile Long:

Stranca Li Wallace Charles & Haye.

Ja Warley

Lara Hays.

Washington County,

I, Carller C. Millian, a Notary Public in and for
Washington County, State of Iowa, do hereby certify that fall.

Ling and Mystle force, hereby land and for the first the fall of the fall of

are personally known to me to be the identical persons whose names are affixed to the above conveyance as grantors and that they this day came personally before me and acknowledged the execution of the same to be their voluntary act and deed.

1928.

Baston le Marine

Form 653.C1

### NOTICE OF PUBLIC HEARING AMENDMENT OF FY2017-2018 CITY BUDGET

The City Council of	Washington	in _	WASHINGTON	County, Iowa
will meet at	Washington Free Public	Librar	y, 115 W Washington Street	
at	6:00 PM	_ on _	5/15/2018 (Date)	
for the purpose of amend	ding the current budget o	f the ci	ity for the fiscal year ending June 30,	2018
			opriations in the following functions for the	•

Revenues & Other Financing Sources           Taxes Levied on Property         1           Less: Uncollected Property Taxes - Levy Year         2           Net Current Property Taxes         3           Delinquent Property Taxes         4           TiF Revenues         5           Other City Taxes         6           Licenses & Permits         7           Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	3,477,181 0 3,477,181 0 257,820 872,158 122,375 158,065 2,930,318	10,000	0
Less: Uncollected Property Taxes         2           Net Current Property Taxes         3           Delinquent Property Taxes         4           TIF Revenues         5           Other City Taxes         6           Licenses & Permits         7           Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	0 3,477,181 0 257,820 872,158 122,375 158,065		0 3,477,181 0
Net Current Property Taxes         3           Delinquent Property Taxes         4           TIF Revenues         5           Other City Taxes         6           Licenses & Permits         7           Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	0 3,477,181 0 257,820 872,158 122,375 158,065		0
Delinquent Property Taxes         4           TIF Revenues         5           Other City Taxes         6           Licenses & Permits         7           Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	0 257,820 872,158 122,375 158,065		0
TIF Revenues         5           Other City Taxes         6           Licenses & Permits         7           Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	257,820 872,158 122,375 158,065	10,000	0
Other City Taxes         6           Licenses & Permits         7           Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	872,158 122,375 158,065	10,000	1
Licenses & Permits         7           Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	122,375 158,065	10,000	257,820
Use of Money and Property         8           Intergovernmental         9           Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	158,065		
Intergovernmental 9			122,375
Charges for Services         10           Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	2 030 318		158,065
Special Assessments         11           Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	2,000,010		2,930,318
Miscellaneous         12           Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses         Public Safety         16           Public Works         17           Health and Social Services         18	5,091,797	1,500	
Other Financing Sources         13           Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses         Public Safety           Public Works         16           Public Works         17           Health and Social Services         18	30,000		30,000
Transfers In         14           Total Revenues and Other Sources         15           Expenditures & Other Financing Uses           Public Safety         16           Public Works         17           Health and Social Services         18	336,991	94,361	431,352
Total Revenues and Other Sources 15  Expenditures & Other Financing Uses Public Safety 16 Public Works 17 Health and Social Services 18	6,920,630	73,037	6,993,667
Expenditures & Other Financing Uses         16           Public Safety         16           Public Works         17           Health and Social Services         18	8,152,411	170,140	
Public Safety16Public Works17Health and Social Services18	28,349,746	349.038	
Public Works 17 Health and Social Services 18			
Health and Social Services 18	1,885,460	6,525	1,891,985
	1,309,041	506	1,000,011
	0	44.750	0
Culture and Recreation 19 Community and Economic Development 20	882,399	14,759	897,158
	69,666	E 57F	69,666
General Government 21 Debt Service 22	1,104,693	5,575	1,110,268
Capital Projects 23	1,231,668	424 200	1,231,668
Total Government Activities Expenditures 24	5,250,821	134,200	5,385,021
Business Type / Enterprises 25	11,733,748	161,565	11,895,313
Total Gov Activities & Business Expenditures 26	11,309,334 23,043,082	<b>42,655</b> 204,220	11,351,989
Transfers Out 27	7,396,185	170,140	23,247,302
Total Expenditures/Transfers Out 28	30,439,267	374.360	7,566,325
Excess Revenues & Other Sources Over	30,438,207	314,300	30,813,627
(Under) Expenditures/Transfers Out Fiscal Year 29	-2,089,521	-25,322	0.444.040
(Onder) Experioralizas (Translers Out Fiscal Tear 29	72,009,321	-Z3,3ZZ	-2,114,843
Beginning Fund Balance July 1 30	12.870.141		12 070 144
Ending Fund Balance June 30 31	10,780,620	-25,322	12,870,141 10,755,298

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

Capital projects, recycling expenses, pool expenses and self insurance allocations

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

Kelsey Brown	
City Clerk/ Finance Officer Name	

-E Washington Sidewalk -Goncho demo -Grant to DW Developments -Property taxes and lot sales expenses -Transfer to capital projects for Wellness Park project -Wellness park expenses -Use is sale agent for project and contributing \$5,000 -Increasing cost and demand of recycling supplies, See below -Increasing cost and demand of recycling supplies, See below - Replacement, city is responsible for utilities; higher costs this year - Replacement backflow preventer (can't get parts to fix current) - Increase budget for fuel expense - Concert guest and temple block purchase - Completion of Library LED conversion  d at the end of last fiscal year	
10,000.00 HotelMotel Tax Revenue  10,000.00 HotelMotel Tax Revenue  10,000.00 HotelMotel Tax Revenue  17,000.00 Library Gift funds on hand + Native artifact auction proceeds  18,539,00 Muniband and Donations  19,000.00 Library Gift funds on hand + Native artifact auction proceeds  19,000.00 Library Gift funds on hand + Native artifact auction proceeds  18,700.00 Library Gift funds on hand + Native artifact auction proceeds  19,000.00 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds  19,100 Tibrary Gift funds on hand + Native artifact auction proceeds	33,700.00 E Washington Sidewalk 47,000.00 Goncho Apartment Demo 28,440.00 Wellness Park project 60,000.00 Wellness Park project 1,000.00 Animal Control
Capital Projects   Capital Projects   Capital Projects	Transfers (Included Above)           From         Out Amount         To         In Jense           Road Use         33,700.00         Capital Projects           LMI TIF         47,000.00         Capital Projects           Riverboat CP         28,440.00         Wellness Park           Wellness Park         60,000.00         Capital Projects           Sanitation         1,000.00         General Fund           170,140.00         T70,140.00

Recycling breakdown
This fiscal year we have had to purchase recycling containers twice (484 containers) and recycling carts once (100 carts).
We actually bought out all the containers Everything Rubbermaid had, so we will need to find another supplier for our next order.

The most recent price per recycle cart is \$163.90; we pay \$12.43 per container (if shipping is allocated to the cost) giving us a total cost of \$213.62 per finished cart. Most days we are handing out multiple replacement containers.

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**

April 27, 2018

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

From: Brent Hinson

City Administrator

Re: Proposal on 415 West Madison Lot

We advertised for sale and held a public hearing on the sale of this property back in March 2017. Unfortunately, we did not receive any bids at that time. We frankly have not had any interest expressed in the lot since that time. We had considered this site as a location to move to Torres house (208 East Jefferson), but plans later changed.

I have been approached by Nathan Brown of NAB Investment, Inc. with an offer of \$2,500 for the lot. While this is below our usual \$5,000 minimum for sales of lots such as this, I believe due to the lack of other interest in the lot over the past year (despite a number of conversations with builders, and additionally having sent the original advertisement for sale to 25 local builders) that it is advisable to approve this offer. This will allow for a new home to be constructed, and get the property back on the tax rolls.

<b>RESOLUTION N</b>	NO.
---------------------	-----

### RESOLUTION DIRECTING THE SALE OF AN INTEREST IN REAL PROPERTY FOLLOWING A PUBLIC HEARING

WHEREAS, the City of Washington has determined that the parcel described as "Lot Number Three (3), in Block Number Two (2), in Orr's Sub-Division of Out Lot Number Six (6) and the West Eleven (11) poles of Out Lot Number Seven (7)" (415 West Madison Street), is surplus and wishes to dispose of that property for construction of a new house; and

WHEREAS, the City previously published a public bid announcement, and held a public hearing on the sale of this property on March 21, 2017.

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

Section 1. On behalf of the City of Washington, the Mayor shall contract to sell and shall Deed the above-mentioned real estate to the following party:

Purchaser:	NAB Investment, Inc.	
Amount of Bid	:\$2,500	

Section 2. The City Clerk shall co-sign all such contracts and deeds. The Deed shall be available 30 days after the date of this Resolution unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such fact to be noted on the official record of this Resolution.

Section 3. The Deed shall include right of reverter to the City in the case in which a new house is not made suitable for occupancy within 18 months of the closing.

PASSED AND APPROVED this 1st day of May, 2018.

ATTEST:	Jaron P. Rosien, Mayor	
Illa Earnest, City Clerk		

## Location: 420 West 6th Street (or 602 North Avenue D if house faces west) Description: 66 x 124 lot; Lot 3, Block 3 in Margaret M. Young's Second Addition Describe the intended use for the property: Build a 1,300 sq ranch home on property

**Bid for City-Owned Property** 

My bid:	2,500,00	(Minimum bid: \$5,000)	
Please list any	local (Washing	gton County) subcontractors or suppliers: $W_4$ 54	ington
Lumber	Carson	Plumbing, EBD,	

I acknowledge and agree to all of the requirements detailed in the Public Bid Announcement, and specifically acknowledge and agree to the requirement to build on the property and make a home suitable for occupancy within 18 months.

I acknowledge and agree to fully comply with the requirements of the Washington Code of Ordinances as it may relate to this project.

I acknowledge and agree that the City of Washington has the right to reject any and all bids.

### **Bidder Information:**

Name: NAB Investment Inc

Address: 903 N. Iowa Ave. Washington, IA 52353

Contact Phone: 319-480-7/61

Signature: Matank - for NAB Investment Date: 4-23-18

Please seal your bid in an envelope and submit to Washington City Hall at 215 East Washington Street by March  $16^{\rm th}$  at 2 PM.

COPY

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



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

### Public Bid Announcement Sale of Residential Building Lot by the City of Washington

The City of Washington, Iowa, will open public bids on the 16<sup>th</sup> day of March, 2017, at 2 o'clock P.M. in the City Clerk's office, City Hall, 215 East Washington Street, Washington, Iowa, for the following described real estate located in Washington County, Iowa, to-wit:

• Lot Number Three (3), in Block Number Two (2), in Orr's Sub-Division of Out Lot Number Six (6) and the West Eleven (11) poles of Out Lot Number Seven (7) in the addition to the town, now City of Washington, Washington County, Iowa (local address 415 West Madison Street), exact legal description to be obtained from the abstract of title.

Bid packets containing information regarding the lot and conditions of the sale are available at City Hall, located at 215 East Washington Street. Anyone submitting a bid for the above-listed property must agree in writing to meet the conditions set by the City of Washington concerning the uses of the lot.

Sealed bids are due on or before 2 o'clock P.M. on the 16<sup>th</sup> day of March, 2017, in the office of the City Clerk, City Hall, 215 East Washington Street, Washington, Iowa. Minimum bid shall be \$5,000. Bids will be opened immediately following the deadline.

The Washington City Council will hold a public hearing and act on bids for the above-described real estate on Tuesday, March 21, 2017 at 6 o'clock P.M. at the Former Public Library, 120 East Main Street. At that time, the City Council may accept the bids and award the sale to the bidder whose application is the most advantageous to the citizens of the City. The City Council may reject any and all bids in its sole discretion. The City may waive any discrepancies or technicalities associated with said bid.

Published by order of the City Council of Washington, Iowa Illa Earnest, City Clerk



### Sale of Lot & Construction of Homes

The lot being sold is available due to an enforcement action or voluntary relinquishment of the property to the City of Washington. The City has cleared the property and removed all known construction debris. Water and sewer services have been temporarily discontinued, but the City makes no warranty as to the viability of the existing lines, and disconnection of the existing sewer from the main, if needed, is the sole responsibility of the buyer.

The property is being sold "AS IS," so the bidder should make itself familiar with the lot prior to making a bid on the property.

The lot will be conveyed to the successful purchaser by warranty deed with right of reversion and the City of Washington will furnish an abstract. Closing shall take place within 60 days of award of the lot to the chosen bidder and entire bid price will be due and payable at the closing.

Lots are being sold with the sole purpose of encouraging new home construction in infill areas. Lots will not be sold to increase an adjoining landowner's lot size. A new home must be built or moved on the lot and made suitable for occupancy within 18 months. Extensions to this time limitation may only be granted by specific permission of the City Council. Homes built must be of stick-built or modular residential construction, and meet the following requirements:

- 1) Homes will have a minimum of 1,000 square feet finished living space. In the case of a duplex, the minimum will be 900 square feet per unit finished living space.
- 2) All homes must have an attached garage.
- 3) Driveway must be continuously paved from garage to street. If street is without curb & gutter, driveway must be continuously paved from garage to property line.
- 4) Existing trees should be maintained to the extent possible, or replaced on a 1:1 basis if removal is required, except as approved in writing. In all cases, the finished property should contain at least two trees.
- 5) If a public sidewalk exists along the property, it must be brought up to code.
- 6) Homes constructed must conform to all building and zoning codes.

Please note the exhibit attached to this document showing the buildable area for this lot under the natural building line provisions in the City zoning code.

The minimum sale price for lots is \$5,000. In the case of a lot buyer able to meet low and moderate (LMI) income requirements, the City will rebate ½ of the lot cost upon completion of the home, up to a maximum rebate of \$5,000.

The City has 3-year tax abatement available on new construction.



### **Bid for City-Owned Property**

Location: 415 West Madison Street

Description: 66 x 132 lot with alley access; Lot Number Three (3), in Block Number Two (2), in Orr's Sub-Division of Out Lot Number Six (6) and the West Eleven (11) poles of Out

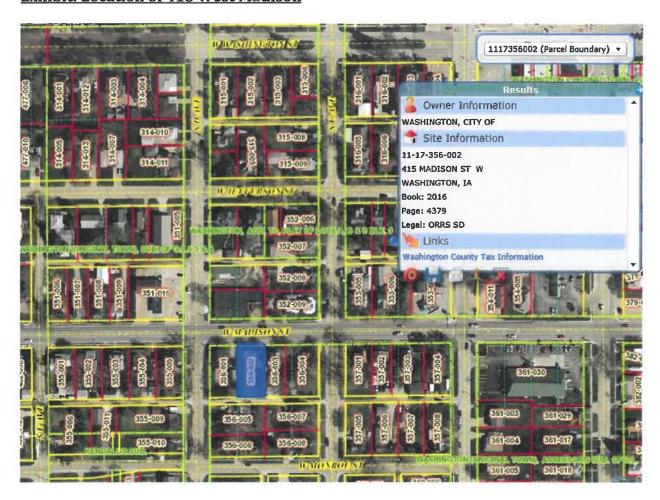
Lot Number Seven (7)

Describe the intended use for the property:				
My bid: (Minimum bid: \$5,000)				
Please list any local (Washington County) subcontractors or suppliers:				
I acknowledge and agree to all of the requirements detailed in the Public Bid Announcement, and specifically acknowledge and agree to the requirement to build on the property and make a home suitable for occupancy within 18 months.				
I acknowledge and agree to fully comply with the requirements of the Washington Code of Ordinances as it may relate to this project.				
I acknowledge and agree that the City of Washington has the right to reject any and all bids.				
Bidder Information:				
Name:				
Address:				
Contact Phone:				
Signature: Date:				

Please seal your bid in an envelope and submit to Washington City Hall at 215 East Washington Street by March  $16^{th}$  at 2 PM.



### **Exhibit: Location of 415 West Madison**



### A RESOLUTION ADOPTING A TITLE VI NON-DISCRIMINATION AGREEMENT WITH THE IOWA DEPARTMENT OF TRANSPORTATION

WHEREAS, the Iowa Department of Transportation (DOT) is conducting a standard review of the City's compliance with Title VI (Civil Rights Act of 1964) and the Americans with Disabilities Act (ADA) regarding the expenditure of funds distributed by DOT; and

WHEREAS, the DOT has asked the City Council to consider review and adoption of policies related to compliance with these laws.

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

Section 1. The City Council hereby adopts the attached Title VI Non-Discrimination Agreement with the Iowa Department of Transportation and Non-Discrimination Policy Statement. By reference, this approval also includes approval of the Standard Title VI/Non-Discrimination Assurances under DOT Order No. 1050.2A.

Section 2. The City Council hereby endorses and authorizes the publication and posting of a Title VI Notice to the Public, in substantially the same form as is attached.

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

PASSED AND APPROVED this 1st day of May, 2018.

ATTEST:	Jaron P. Rosien, Mayor	-
Illa Earnest, City Clerk		

### **Brent Hinson**

From: Kerber, Steven

Sent:Wednesday, April 11, 2018 3:38 PMTo:bhinson@washingtoniowa.govCc:khenkel@washingtoniowa.govSubject:TITLE VI REVIEW PREPARATION

Attachments: I.M. Number 1.070 Title VI and Nondiscrimination Requirements.pdf; I.M. Number 1.080

to Local Public Agencies Inventory Sheets (ada).pdf; Standard DOT Title VI Assurances (city of washington of 11apr18).pdf; Title VI Non-Discrimination Agreement (city of

washington of 11apr18}.pdf; Title VI Notice to Public {city of washington of 11apr18}.doc; IowaDOT Title VI Site Review Tool Revised 17jun15a.docx

### 11April2018

Good Afternoon Brent and Keith,

Thank You for taking the time to discuss Title VI Compliance and ADA Review processes of the Iowa DOT. I have attached the Iowa DOT IM 1.070 (TITLE VI) and IM 1.080 (ADA). These memoranda documents will provide your offices with the information that you will find helpful in the development of the local Title VI and ADA programs and policies regarding <u>City of Washington</u>.

I have attached the Iowa DOT Standard Assurances and Non-Discrimination Agreement referenced in IM 1.070. This is a fillable template and may be completed with the information specific to <u>City of Washington</u>.

Further, you will find the ADA Transition Plan template as a part of the Iowa DOT IM 1.080. This template is also fillable and may be completed specific information to the City of Washington.

Please review these documents with your <u>Mayor/Council</u> and encourage the elected officials to become familiar with the content and purpose of the Instructional Memoranda and the accompanying templates. It is important that the appointed ADA Coordinator and Title VI Coordinator become familiar with the content and purpose of the programs.

After these documents have been reviewed and modified for the purposes of the <u>City of Washington</u>, please have <u>Mayor/Council</u> formally approve them through a Resolution and provide the Iowa DOT with a copy of the <u>Mayor/Council</u> minutes certifying adoption.

Finally, I have attached the Iowa DOT Site Review Tool regarding the <u>City of Washington</u> Offices. The tool must be completed to the maximum extent possible and returned to the Iowa DOT offices with thirty (30) days of receipt. This morning's discussion has set the on-site visit date as <u>02May2018</u> @ <u>10:00 AM in Washington City Hall</u>. To facilitate scheduling, please consider identifying any members of the <u>City of Washington</u> who should be present for the meeting.

The purpose of the on-site visit is to provide an opportunity to discuss the compliance requirements of Title VI and the ADA by reviewing the Non-Discrimination Agreement, Standard Assurances, and the ADA Transition Plan. There will also be discussions of Environmental Justice and Limited English Proficiency requirements and options in meeting these requirements.

Please contact me with any questions or concerns your offices may have. These program involve many considerations and I will be happy to assist throughout the process.

If you wish, you may email or send the document to the following address:

IOWA DOT CIVIL RIGHTS TEAM ATTN STEVEN KERBER

### 2930 North Court Road Ottumwa, Iowa 52501

### Sincerely,



steven.kerber@iowadot.us Office: 515-239-1483 {Campus}

Office: 641-684-4705

Cell: 641-799-2123 Fax: 515-817-6542

### **Customer Service Survey**

Please help us to help you!

http://www.surveymonkey.com/s/OPFIN-EmployeeServices



Agency Information

### Title VI Non-Discrimination Agreement lowa Department of Transportation and

### CITY of WASHINGTON, IA

Name and title of adminstrative head:			
Name: Jaron Rosien		Title: Mayor, City of	of Washington, IA
Address: 215 East Washington Street			
City: Washington	State: IA	ZIP Code: <u>52353</u>	County: Washington County,
Phone/FAX: <u>319-321-5365/321-5273</u>	Email: jros	sien@washingtoniowa	.gov
Name and title of designated Title VI coordinated	tor:		
Name: Keith Henkel		Title: City Engineer	Tech/Title VI Coordinator
Address: 215 East Washington Street			
City: Washington	State: IA	ZIP Code: <u>52353</u>	County: Washington County,
Phone/FAX:319-653-6584/321-5273	Email:khe	nkel@washingtoniow	a.gov

### Title VI Program

### I. Organization and staffing

Pursuant to 23 C.F.R. § 200, CITY of WASHINGTON, IA has appointed a Title VI coordinator identified above, who is responsible for implementing and monitoring the local public agency's (LPA's) Title VI program per this agreement, and is the representative for issues and actions pertaining to this agreement. The LPA will provide the Iowa Department of Transportation with a copy of the LPA's organizational chart that illustrates the level and placement of the Title VI coordinator.

The LPA will notify the lowa DOT in writing of any changes to the LPA's organization chart, Title VI coordinator or Title VI coordinator contact information.

### II. Assurances required

Pursuant to 49 C.F.R. § 21.7, every application for federal financial assistance or continuing federal financial assistance must provide a statement of assurance and give reasonable guarantee that the program is (or, in the case of a new program, will be) conducted in compliance with all requirements imposed by or pursuant to 49 C.F.R. § 21 (Nondiscrimination in Federally Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964). Fully executed standard DOT Assurances (including Appendices A, B and C) are attached to this agreement.

<sup>\*</sup>If the Title VI coordinator changes, please contact the Iowa DOT Title VI specialist.

### III. Implementation procedures

This agreement shall serve as the LPA's Title VI plan pursuant to 23 C.F.R. § 200 and 49 C.F.R. § 21. For the purpose of this agreement, "federal assistance" shall include all of the following.

- Grants and loans of federal funds.
- The grant or donation of federal property and/or interest in property.
- The detail of federal personnel.
- The sale and lease of, and permission to use (on other than a casual or transient basis), federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the LPA, or in recognition of the public interest to be served by such sale or lease to the LPA.
- Any federal agreement, arrangement or other contract that has as one of its purposes the provision of assistance.

### The LPA shall:

- Issue a policy statement, signed by the head of the LPA, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the LPA's organization and to the public. Such information shall be published where appropriate in languages other than English.
- Take affirmative action to correct any deficiencies found by the Iowa DOT, Federal Highway Administration or U.S. Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, to implement Title VI compliance in accordance with this agreement. The head of the LPA shall be held responsible for implementing Title VI requirements.
- Designate a Title VI coordinator who has a responsible position in the organization and easy
  access to the head of the LPA. The coordinator shall be responsible for implementing and
  monitoring Title VI activities and preparing required reports.
- Develop and implement a public involvement plan that includes low-income and minority community outreach and ensures those persons who are limited-English proficient (LEP) can access services.
- 5. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by civil rights personnel trained in discrimination complaint investigations. Identify each complainant by race, color, national origin or gender, the nature of the complaint, date the complaint was filed, date the investigation was completed, disposition, date of disposition, and other pertinent information. A copy of the complaint, together with a copy of the LPA's report of investigation, shall be forwarded to the Iowa DOT's civil rights coordinator within 60 days of the date the complaint was received by the LPA.
- Collect statistical data (race, color, national origin, age, gender, disability, LEP and income of
  populations in service area) of participants in, and beneficiaries of, the programs and
  activities conducted by the LPA.
- 7. Conduct Title VI self-assessment of the LPA's program areas and activities, and of second-tier sub-recipients, contractor/consultant program areas and activities. Where applicable, revise policies, procedures and directives to include Title VI requirements. Ensure that programs, policies, and other activities do not have disproportionate adverse effects on minority and low-income populations.
- 8. Conduct training programs on Title VI and related statutes.
- Prepare a yearly report of Title VI accomplishments and changes to the program covering the prior year, and identify goals and objectives for the coming year.
  - o **Annual work plan:** Outline Title VI monitoring and review activities planned for the coming year; and indicate a target date for completion.
  - Accomplishment report: List major accomplishments made regarding Title VI activities. Include instances where Title VI issues were identified and discrimination was prevented. Indicate activities and efforts the Title VI coordinator and program area personnel have undertaken in monitoring Title VI. Include a description of the scope and conclusions of any special internal and external reviews conducted by the Title VI coordinator. List any major problem(s) identified and corrective action(s) taken. Include a summary and status report on any Title VI complaints filed with the LPA. Include a listing of complaints received against second-tier sub-recipients, if any, as well as a summary of complaints and actions taken.
- Include Title VI compliant language in all contracts to second-tier sub-recipients.

IV. Discrimination complaint procedures – allegations of discrimination in federally assisted programs or activities

The LPA adopts the following discrimination complaint procedures for complaints relating to federally assisted transportation-related programs or activities.

1. Filing a discrimination complaint: Any person who believes that he or she, or any class of individuals, or in connection with any disadvantaged business enterprise, has been or is being subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d; the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §§ 701 et seq.; and the Civil Rights Restoration Act of 1987, Pub. L. No. 100-259, 102 Stat. 28, has the right to file a complaint.

Any individual wishing to file a discrimination complaint must be given the option to file the complaint with the LPA, or directly with the Iowa DOT, FHWA, USDOT and U.S. Department of Justice. Complaints may be filed with all agencies simultaneously.

No individual or agency shall refuse service, discharge or retaliate in any manner against any persons because that individual has filed a discrimination complaint, instituted any proceeding related to a discrimination complaint, testified, or is about to testify, in any proceeding or investigation related to a discrimination complaint, or has provided information or assisted in an investigation.

2. Complaint filing time-frame: A discrimination complaint must be filed within 180 calendar days of one of the following.

The alleged act of discrimination.

- Date when the person(s) became aware of the alleged discrimination Date on which the conduct was discontinued, if there has been a continuing course of conduct.

The LPA or their designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

- 3. Contents of a complaint: A discrimination complaint must be written. The document must contain the following information.
  - The complainant's name and address, or other means by which the complainant may be contacted.
  - Identification of individual(s) or organization(s) responsible for the alleged b) discrimination.
  - c) A description of the complainant's allegations, which must include enough detail to determine if the LPA has jurisdiction over the complaint and if the complaint was filed timely.
  - d) Specific prohibited bases of alleged discrimination (i.e., race, color, gender,
  - Apparent merit of the complaint. e)
  - The complainant's signature or signature of his/her authorized f) representative.

In the event that a person makes a verbal complaint of discrimination to an officer or employee of the LPA, the complainant shall be interviewed by the LPA's Title VI coordinator. If necessary, the Title VI coordinator will assist the complainant in reducing the complaint to writing and then submit the written version of the complaint to the person for signature.

4. Complaints against the LPA: Any complaints received against the LPA should immediately be forwarded to the lowa DOT for investigation. The LPA shall not investigate any complaint in which it has been named in the complaint. The contact information for the lowa DOT's Title VI program is:

> Iowa Department of Transportation Office of Employee Services - Civil Rights 800 Lincoln Way Ames, Iowa 50010 515-239-1422 515-817-6502 (fax) dot.civilrights@iowadot.us

- 5. **Notice of Receipt:** All complaints shall be referred to the LPA's Title VI coordinator for review and action. Within 10 days of receipt of the discrimination complaint, the coordinator shall issue an initial written Notice of Receipt that:
  - a) Acknowledges receipt of the discrimination complaint.
  - b) Advises the complainant of his/her right to seek representation by an attorney or other individual of his or her choice in the discrimination complaint process.
  - c) Contains a list of each issue raised in the discrimination complaint.
  - Advises the complainant of the timeframes for processing the discrimination complaint and providing a determination.
  - Advises the complainant of other avenues of redress of their complaint, including the Iowa DOT, FHWA, USDOT and USDOJ.
- 6. **Notification of the lowa DOT of a complaint:** The LPA shall advise the lowa DOT within 10 business days of receipt of the complaint. Generally, the following information will be included in every notification to the lowa DOT.
  - a) Name, address and phone number of the complainant.
  - b) Name(s) and address(es) of alleged discriminating official(s).
  - c) Basis of complaint (i.e., race, color, national origin, gender).
  - d) Date of alleged discriminatory act(s).
  - e) Date of complaint received by the LPA.
  - f) A statement of the complaint.
  - g) Other agencies (state, local or federal) where the complaint has been filed.
  - h) An explanation of the actions the LPA has taken or proposed to resolve the issue identified in the complaint.
- 7. **Processing a complaint and time-frame:** The total time allowed for processing the discrimination complaint is 90 calendar days from the date the complaint was filed. There is no extension available at this level. This time-frame includes 60 calendar days at the LPA level and 30 days for review at the state level, if needed.

If the complainant elects to file a complaint with both the LPA and lowa DOT, the complainant shall be informed that the LPA has 90 calendar days to process the discrimination complaint and the lowa DOT shall not investigate the complaint until the 90 calendar-day period has expired.

Immediately after issuance of the Notice of Receipt to the complainant (step four), the LPA's Title VI coordinator shall either begin the fact-finding or investigation of the discrimination complaint, or arrange to have an investigation conducted.

Based on the information obtained during that investigation, the coordinator shall render a recommendation for action in a Report of Findings to the head of the LPA.

8. Alternative dispute resolution/mediation process: The complainant must be given an invitation to participate in mediation to resolve the complaint by informal means. The LPA's Title VI coordinator shall include an invitation to mediation with the Notice of Receipt, offering the opportunity to use the alternative dispute resolution/mediation process.

If the complaint selects mediation, it allows disputes to be resolved in a less adversarial manner. With mediation, a neutral party assists two opposing parties in a dispute come to an agreement to resolve their issue. The mediator does not function as a judge or arbiter, but simply helps the parties resolve the dispute themselves.

Upon receiving a request to mediate, the LPA's Title VI coordinator shall identify or designate a mediator who must be a neutral and impartial third party. The mediator must be a person acceptable to all parties and who will assist the parties in resolving their disputes.

If the complainant chooses to participate in mediation, she or he or the designee must respond in writing within 10 calendar days of the date of the invitation. This written acceptance must be dated and signed by the complainant and must also include the relief sought.

After mediation is arranged, a written confirmation identifying the date, time and location of the mediation conference shall be sent to both parties. If possible, the mediation process should be completed within 30 calendar days of receipt of the discrimination complaint. This will assist in keeping within the 90 calendar-day time-frame of the written Notice of Final Action if the mediation is not successful.

If resolution is reached under mediation, the agreement shall be in writing. A copy of the signed agreement shall be sent to the lowa DOT's Title VI program coordinator. If an agreement is reached, but a party to it believes his/her agreement has been breached, the non-breaching party may file another complaint. If the parties do not reach resolution under mediation, the LPA's Title VI coordinator shall continue with the investigation.

- 9. **Notice of Final Action:** A written Notice of Final Action shall be provided to the complainant within 60 days of the date the discrimination complaint was filed. It shall contain:
  - a) A statement regarding the disposition of each issue identified in the discrimination complaint and reason for the determination.
  - b) A copy of the mediation agreement, if the discrimination complaint was resolved by mediation.
  - c) A notice that the complainant has the right to file a complaint with the Iowa DOT, FHWA, USDOT or USDOJ within 30 calendar days after the Notice of Final Action, if she or he is dissatisfied with the final action on the discrimination complaint.

The LPA's Title VI coordinator shall provide the Iowa DOT's Title VI program coordinator with a copy of this decision, as well as a summary of findings upon completion of the investigation. Should deficiencies be noted in the implementation of these discrimination complaint procedures by the LPA, the Iowa DOT's Title VI program coordinator will work in conjunction with the LPA's Title VI coordinator to review the information and/or provide technical assistance in the discrimination complaint process, mediation process, and/or investigation.

- 10. **Corrective action:** If discrimination is found through the process of a complaint investigation, the respondent shall be requested to voluntarily comply with corrective action(s) or a conciliation agreement to correct the discrimination.
- 11. **Confidentiality:** LPA and Iowa DOT Title VI program coordinators are required to keep the following information confidential to the maximum extent possible, consistent with applicable law and fair determination of the discrimination complaint.
  - a) The fact that the discrimination complaint has been filed.
  - b) The identity of the complainant(s).
  - c) The identity of individual respondents to the allegations.
  - d) The identity of any person(s) who furnished information relative to, or assisting in, a complaint investigation.
- 12. **Record keeping:** The LPA's Title VI coordinator shall maintain a log of complaints filed that alleged discrimination. The log must include:
  - a) The name and address of the complainant.
  - b) Basis of discrimination complaint.
  - c) Description of complaint.
  - d) Date filed.
  - e) Disposition and date.
  - f) Any other pertinent information.

All records regarding discrimination complaints and actions taken on discrimination complaints must be maintained for a period of not less than three years from the final date of resolution of the complaint.

### V. Sanctions

In the event the LPA fails or refuses to comply with the terms of this agreement, the lowa DOT may take any or all of the following actions.

- a) Cancel, terminate or suspend this agreement in whole or in part.
- b) Refrain from extending any further assistance to the LPA under the program from which the failure or refusal occurred, until satisfactory assurance of future compliance has been received from the LPA.
- c) Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the LPA.
- d) Refer the case to the USDOJ for appropriate legal proceedings.

### IOWA DEPARTMENT OF TRANSPORTATION

**CITY of WASHINGTON, IA** 

Signature	Signature
Karen Kienast, Civil Rights Coordinator, Team Leader	Jaron Rosien, Mayor, City of Washington, IA
Printed Name and Title	Printed Name and Title
Date	Date

### **Title VI Non-discrimination Policy Statement**

The CITY of WASHINGTON, IA , hereinafter referred to as the LPA, hereby assures that no person shall on the grounds of race, color, national origin, gender, age or disability, as provided by Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d, and the Civil Rights Restoration Act of 1987, Pub. L. No. 100-259, 102 Stat. 28, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity receiving federal financial assistance. The LPA further assures every effort will be made to ensure nondiscrimination in all of its programs and activities, regardless of whether those programs and activities are federally funded.

It is the policy of the LPA to comply with Title VI of the Civil Rights Act of 1964; Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e; Age Discrimination Act of 1975, 42 U.S.C. §§ 6101-6107; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. §§ 4601-4655; 1973 Federal Aid Highway Act, 23 U.S.C. § 324; Title IX of the Education Amendments of 1972, Pub. L. No. 92-318, 86 Stat. 235; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §§ 701 et seq; Civil Rights Restoration Act of 1987, Pub. L. No. 100-259, 102 Stat. 28; Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq.; Title VIII of the Civil Rights Act 1968, 42 U.S.C. §§ 3601-3631; Exec. Order No. 12898, 59 Fed. Reg. 7629 (1994) (Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations); and Exec. Order No. 13166, 65 Fed. Reg. 50121 (2000) (Improving Access to Services for Persons with Limited English Proficiency).

The Civil Rights Restoration Act of 1987, Pub. L. No. 100-259, 102 Stat. 28, broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of federal-aid recipients, subrecipients and contractors/consultants, regardless of whether such programs and activities are federally assisted.

Pursuant to the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112, 87 Stat. 355, the LPA hereby gives assurance that no qualified disabled person shall, solely by reason of disability, be excluded from participation in, be denied the benefits of or otherwise be subjected to discrimination, including discrimination in employment, under any program or activity that receives or benefits from this federal financial assistance.

The LPA also assures that every effort will be made to prevent discrimination through the impacts of its programs, policies and activities on minority and low-income populations. In addition, the LPA will take reasonable steps to provide meaningful access to services for persons with LEP. The LPA will, where necessary and appropriate, revise, update and incorporate nondiscrimination requirements into appropriate manuals, directives and regulations.

In the event the LPA distributes federal-aid funds to a second-tier subrecipient, the LPA will include Title VI language in all written agreements.

The LPA's Keith Henkel, Engineer Tech/Title VI Coordinator , is responsible for initiating and monitoring Title VI activities, preparing reports and performing other responsibilities, as required by 23 C.F.R. § 200 and 49 C.F.R. § 21.

Signature	
Jaron Rosien, Mayor, City of Washington, IA	
Printed Name and Title	
Date	

### CITY of WASHINGTON, IA Title VI Notice to the Public

The CITY of WASHINGTON, IA hereby gives public notice that it is the policy of the CITY of WASHINGTON, IA to assure full compliance with Title VI of the Civil Rights Act of 1964, related statutes and regulation provide that no person shall on the ground of race, color, national origin, gender, age or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. The Civil Rights Restoration Act of 1987 amended Title VI to specify that entire institutions receiving federal funds, whether schools, colleges, government entities, or private employers, must comply with Federal civil rights laws, rather than just the particular programs or activities that receive federal funds.

We are also concerned about the impacts of our programs, projects and activities on low income and minority populations ("Environmental Justice") under Title VI. Any person who believes that they are being denied participation in a project, being denied benefits of a program, or otherwise being discriminated against because of race, color, national origin, gender, age, or disability, may contact:

or

Keith Henkel City of Washington 319-653-6584 ext 123 Civil Rights Coordinator – Iowa DOT Office of Employee Services – Civil Rights 800-262-0003 or 515-262-1921

YOU SHOULD CONTACT THE ABOVE INDIVIDUAL OR IOWA DOT OFFICE AS SOON AS POSSIBLE BUT NO LATER THAN 180 DAYS AFTER THE ALLEGED DISCRIMINATION OCCURRED, OR IF THERE HAS BEEN A CONTINUING COURSE OF CONDUCT, NO LATER THAN 180 DAYS AFTER THE ALLEGED DISCRIMINATION WAS DISCONTINUED. CONTACT THE CIVIL RIGHTS COORDINATOR TO GET MORE INFORMATION ON THE IOWA DOT'S TITLE VI PROGRAM.

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**

April 27, 2018

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

From: Brent Hinson

City Administrator

Re: Fire Station Utilities & Grading and Phase I Renovations Hearings

It is now time for the Council to hold hearings and adopt resolutions on the plans, specifications, form of contract, and estimate of cost for each of the above projects. We will receive bids for both projects on May 8 and the Council will be asked to consider the bids on May 15 by the current schedule.

RESOI	UTION	NO.	
ILLOUI		110.	

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

WHEREAS, FOX Engineering has prepared plans, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as "Fire Station Grading & Utilities Project"; and

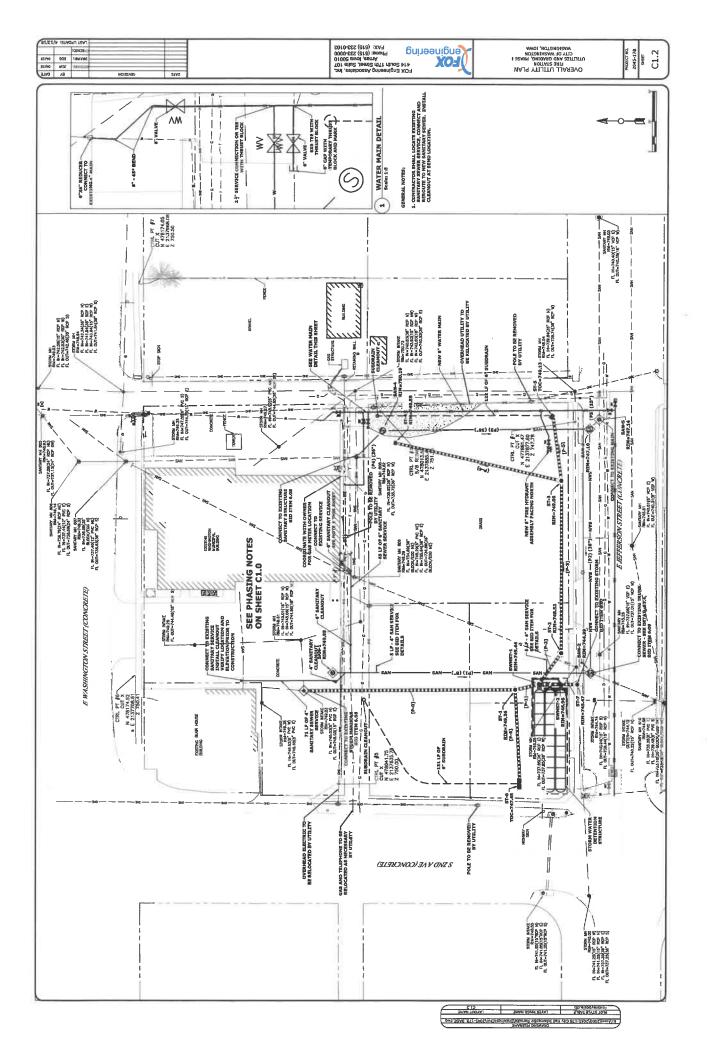
WHEREAS, notice of hearing on plans, specifications, form of contract, and estimate of cost for said public improvements was published as required by law.

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

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

PASSED AND APPROVED, this 1st day of May, 2018.

	Jaron P. Rosien, Mayor
ATTEST:	
Illa Earnest, City Clerk	



# ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS Fire Station Utilities and Grading

City of Washington, Iowa Last Update 4/13/2018 FOX PN: 2045-178

FOX PN:	2045-178				
				ENGINEER'S OP	ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS
ITEM NO.	BID ITEM	TINO	QUANTITY	UNIT PRICE	TOTAL PRICE
	DIVISION 1 - GENERAL				
1.01	MOBILIZATION	S	<b>,</b>	\$30,000.00	\$30,000.00
1.03	CONSTRUCTION CONTINGENCY (ALLOWANCE)	3 0	-	\$8,000.00	\$8,000.00
1.04	SUBMITTAL EXCHANGE FEE (ALLOWANCE)	S	1-1	\$2,220.00	\$2,220.00
	DIVISION 2 - EARTHWORK	Ť			
2.01	CLEARING AND GRUBBING	S	1	\$6,000.00	\$6,000.00
2.02	TOPSOIL, STRIPPING AND STOCKPILING	5 ع	350	\$14.00	\$4,900.00
2.03	EAKLINDUK EAKLINDUK TOTALINDUK	3 5	1	\$25,000.00	\$25,000.00
10.3		5	60	00.cc*	\$4,273,00
	DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION				
3.01	TRENCH FOUNDATION DEBI ACEMENT OF INCLITABLE DACKFILL MATERIAL	NO.	70	\$30.00	\$2,100.00
3.02	REFLACEMENT OF UNSOLITABLE DAUGHTLE MATERIAL	5	700	\$20.00	\$4,000.00
	DIVISION 4 - SEWERS AND DRAINS				
4.01	PROVIDE EXISTING PIPE, 18-INCH RCP	5	192	\$20.00	\$3,840.00
4.02	REMOVE EXISTING VANITALE (SECTION EXISTING VANITALE)	4 S	200	\$2,500.00	\$7,500.00
4.03	GROUP ING SAID ING SAID INTERIOR STORE STO	בי ב	180	\$180.00	\$32,400.00
4.05	STORM SEWER, TRENCHED, 18-INCH, AS SUBDRAIN	5 5	140	\$110.00	\$15,400.00
4.06	STORM SEWER, TRENCHED, 15-INCH, NONPERFORATED	5	183	\$95.00	\$17,385.00
4.07		5	27	\$110.00	\$2,970.00
4.08	SUBDRARIN 6-INCH	<b>5</b>	253	\$20.00	\$5,060.00
4.09	SUBDIALING CLEANURY 18-INCH DIAMETER	<b>A</b>	7	\$600,00	\$1,200.00
4.10	SANITARY SEWER GRAVITY MAIN, TRENCHELD, 8-INCH		171	\$45.00	\$7,695.00
4.12	SANITARY SEWER GRAVITY MAIN, TRENCHED, 12-11NCH SANITARY SEWER GRAVITY MAIN, TRENCHED, 15-11NCH	5 5	326	\$215.00	\$70,000,00
4.13	SANITARY SEWER SERVICE, 4-INCH	5	81	\$35.00	\$2,835.00
4.14	SANITARY SEWER SERVICE, 6-INCH	5	65	\$45.00	\$2,925.00
4.15	SANITARY SEWER, SERVICE CONNECTION, 4-INCH OR 6-INCH	Œ	2	\$1,200.00	\$2,400.00
4.16	SANITARY SEWER SERVICE CLEANOUT, 4-INCH	A i	2	\$1,500.00	\$3,000.00
4.1/	SANTIAKT SEWEK SEKVICE CLEANOUT, 8-INCH	E E	7	\$1,800.00	\$3,600.00
	DIVISION 5 - WATER MAIN AND APPURTENANCES				
5.01	WATER MAIN, TRENCHED, 6-INCH	5	193	\$32.00	\$6,176.00
5.02	WATER MAIN, TRICHED, 8-INCH	5	256	\$37.00	\$9,472.00
5.04	WATER VALVE: 8-1 VICH	5 2	7	\$2,000.00	\$3,200.00
5.05	FIRE HYDRANT ASSEMBLY	Æ		\$6,000,00	\$6,000.00
5.06	WATER SERVICE, 2.5-INCH	S	1	\$3,500.00	\$3,500.00
	DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS	T			
6,01	IANHOLE, SW-401, 48-INCH	EA	3	\$3,800.00	\$11,400.00
6.02	THAKE, SW-501	E	T .	\$3,200.00	\$3,200.00
6.03	INIAKE SW-505	E C		\$4,500.00	\$4,500.00
6.05	STORMWATER DETENTION STRUCTURE	K 52		\$70,000,00	\$70,000,00
90'9		EA	1	\$3,500.00	\$3,500.00
6.07	CONNECT TO EXISTING STORM SEWER. STORM SEWER MANHOLE OVER EXISTING 36-INCH STORM SEWER	EA	1	\$9,000.00	\$9,000.00
0.09	CONNECT TO EXISTING SANTIARY STRUCTURE CONNECT TO EXISTING TRUNK SEWER SANTIARY SEWER	¥ 4		\$5,000.00	\$5,000.00
300	CONNECT TO EXISTING SEVEN SEVEN SEVEN SEVEN FINANCIAL OVEN EALSTING SEVEN	5	7	\$10,000,00	\$16,000.00

# ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS Fire Station Utilities and Grading

Fox engineering

> City of Washington, Iowa Last Update 4/13/2018 FOX PN: 2045-178

				ENGINEER'S OF CONSTRI	ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS
ITEM NO.	BID ITEM	TIND	QUANTITY	UNIT PRICE	TOTAL PRICE
6.10	CONNECT TO EXISTING SANITARY MAIN, SANITARY SEWER MANHOLE OVER EXISTING SEWER	EA	1-1	\$5,000.00	\$5,000,00
6.11	SANITARY SEWER MANHOLE - 48-INCH SW-301	EA	1	\$4,000.00	\$4,000.00
6.12	SANITARY SEWER MANHOLE - 84-INCH SW-301	EA	2	\$15,000.00	\$30,000.00
	DIVISION 7 - PAVEMENT AND APPURTENANCES				
7.01	REMOVAL OF PAVEMENT, STDEWALK/ALLEY/DRIVEWAY/PARKING	λS	2,364	\$8.00	\$18,912.00
7.02	PCC PAVING, FULL DEPTH PATCH	λS	1,124	\$68.00	\$76,432.00
	DIVISION 8 - TRAFFIC SIGNALS (NOT USED)				
	DIVISION 9 - SITE WORK AND LANDSCAPING				
9.01	TEMPORARY SEEDING AND MULCHING	AC	1	\$4,000.00	\$4,000.00
9.05	SILT FENCE	5	400	\$2.50	\$1,000.00
9.03	SILT FENCE, CLEAN-OUT	F	400	\$1.00	\$400.00
9.04	FILTER SOCK	4	362	\$3.00	\$1,086.00
9.05	INTAKE PROTECTION, DROP-IN	EA	80	\$165.00	\$1,320.00
9.06	STABILIZED CONSTRUCTION ENTRY	λS	1,200	\$2.00	\$2,400.00
		Total			\$592.128.00

PREPARED BY: FOX ENGINEERING ASSOCIATES, INC. AMES, IOWA

<b>RESOI</b>	UTION	NO.	

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

WHEREAS, Design Alliance, Inc. has prepared plans, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as "Fire Station Phase I Renovations"; and

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

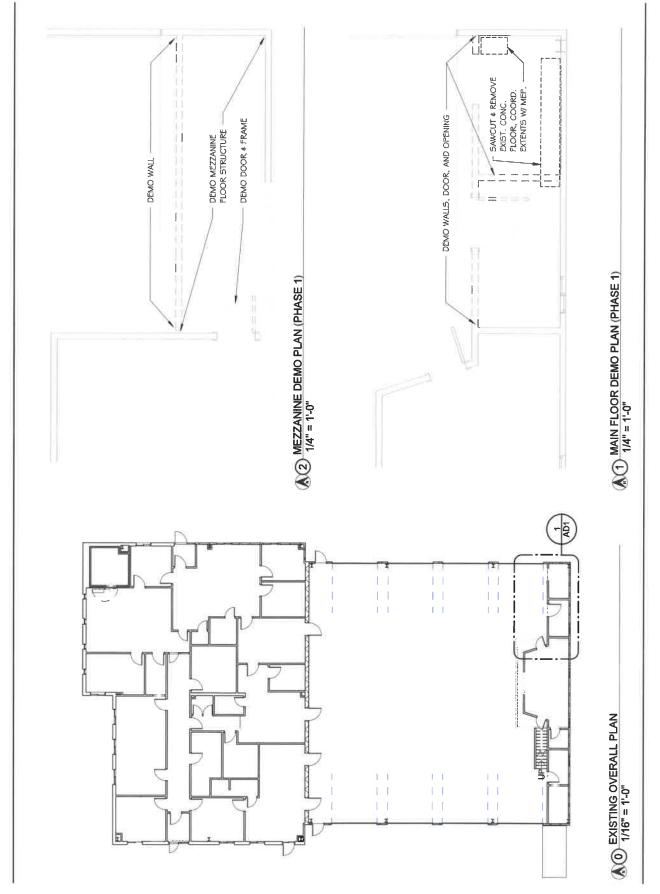
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA.

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

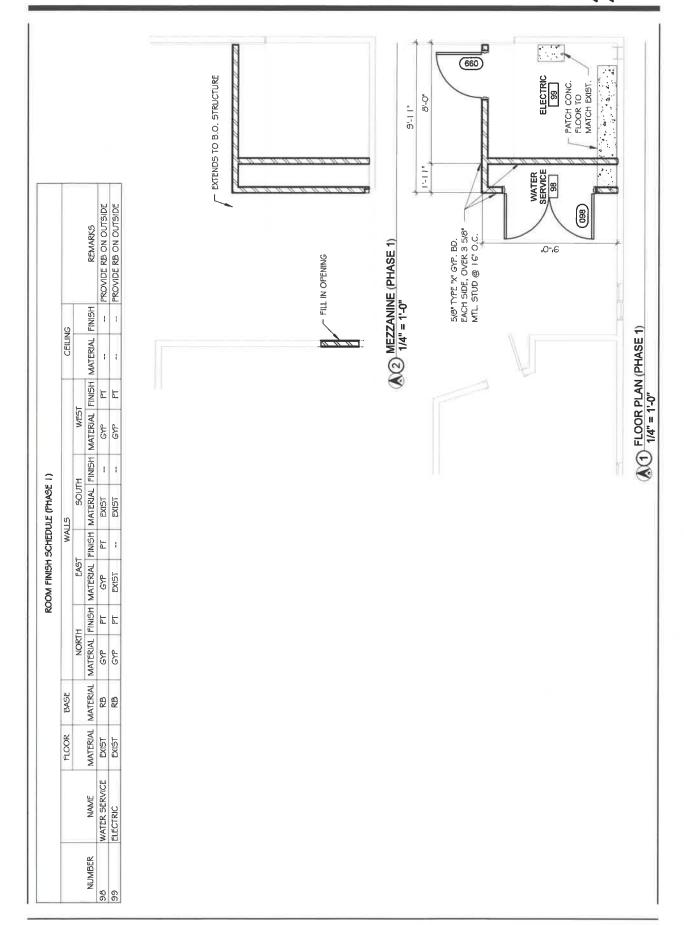
PASSED AND APPROVED, this 1st day of May, 2018.

	Jaron P. Rosien, Mayor
ATTEST:	
Illa Earnest, City Clerk	









APESAGE Only Attent to 1623 bittern to 1623 bittern to 178, 11623-809 705, 11623-809 705, 11623-809 705, 11623-809 705, 11623-809 WASHINGTON FIRE STATION
PHASE 1 RENOVATIONS
215 E Washington St, Washington, IA 52353

OWASHINGTON,
IA
TILE
SITE PLAN - PHASE

PROJECT NO.
217055
DATE
PAREL 13, 2018
REVISIONS

M 1 −

### **SNOITAVONAR I BEAHQ WASHINGTON FIRE STATION**

## (2) 3" CONDUTTS TO WINDSTREMA AND MEDIACOM UTILITIES RESPECTIVELY. COORIDWATE EMCT LOCATIONS WITH SERVICE PROVIDERS. ROUTE TO E 31D ST. FOR BID PURPOSES. (H) WATER SERVICE

### (\*) REFERENCED NOTES:

CONNECT TO 2" EXISTING COLD WATER SERVICE TO EXISTING BUILDING.

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2-1/2"

860

- CAP 2-1/2" COLD WATER PIPING AT THIS LOCATION FOR FUTURE CONNECTION.
- GAS LINE FROM NEW METER SHALL BE EXTENDED IN TO BUILDING TO RECONNECT TO EXISTING SIGHL BE OUTSIDE OF ELECTRICAL ROOM, NO GAS PIPING SHALL BE ELECTRICAL ROOM.
- SEE GAS METER DETAIL ON SHEET ME 3.2 FOR NEAR GAS METER PIPING.
- SEE WATER ENTRANCE DETAIL ON SHEET ME 3.2 REQUIRED PIPING NEAR BACKFLOW PREVENTER.

OWNER PROVIDED CONTRACTOR INSTALLED.

ELEC ROOM 660

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REFER TO SITE PLAN

REFER TO SITE PLAN

### GENERAL NOTES:

- INSTALLATION PLANS ARE SCHEMATIC IN NATURE. CONTRACTOR TO VERIFY PLACEMENT OF NEW EQUIPMENT/FIXTURES PRIOR TO INSTALLATION.
- MAINTAIN SERVICE CLEARANCE AROUND ALL MECHANICAL EQUEMENT AND ABOVE ELECTRICAL EQUIPMENT, DO NOT ROUTE PIPING IN CLEARANCE SPACE,

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COORDINATE PIPING LAYOUT AND ELEVATIONS WITH FOOTINGS, FLOW LINES, LOCAL PLUMBING CODE AND THE SPECIFICATIONS.

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- VERIFY ALL SITE CONDITIONS PRIOR TO START OF WORK.
- COORDINATE ALL PLUMBING AND PIPING ROUTING WITH BUILDING STRUCTURE AND OTHER TRADES PRIOR TO INSTALLATION TO ALLOW FOR PROPER CLEARANCES AND FLOW REQUIREMENTS.
- FIELD VERIFY ALL NEW AND EXISTING PIPE ROUTING WITH EXISTING CONDITIONS PRIOR TO ROUGH-IN. MAKE NECESSARY OFFSETS AS REQUIRED.
- CONTRACTOR SHALL PROVIDE AND INSTALL FIBER FROM EXISTING STACOMHUNICATIONS EQUIPMENT TO THE INEN DEBARC IN ELEC ROOM 999. ASSUME DISTANCE OF 150PT FOR BIDDING PLIPPOSES, COCROINANT WITH OWNER ON CABLING TYPE FOR EACH OF THERS SERVICE PROVIDERS.

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PESSIGNE Comparation by the state of the sta

1) ENLARGED WATER AND ELECTRICAL ROOM

PROJECT: WASHINGTON FIRE STATION - PH.1

OWNER: CITY OF WASHINGTON, IA

ARCHITECT: DESIGN ALLIANCE

LOCATION: WASHINGTON, IA
DATE: 4-12-18 REV 4-16

STATUS: DESIGN/DEVELOPMENT

DESCRIPTION OF WORK				TOTAL	% OF TOTAL
*** DIVISION 1 - GENERAL REQUIREMENTS ***				9,951	7.84%
*** DIVISION 2 - EXISTING CONDITIONS ***	7,519	5.92%			
*** DIVISION 3 - CONCRETE ***	150	0.12%			
*** DIVISION 4 - MASONRY ***					
*** DIVISION 5 - METALS ***					
*** DIVISION 6 - WOOD, PLASTICS, AND COMPOSI	TES ***				
*** DIVISION 7 - THERMAL & MOISTURE PROTECT	ION ***			250	0.20%
*** DIVISION 8 - OPENINGS ***	3,506	2.76%			
*** DIVISION 9 - FINISHES ***	4,950	3.90%			
*** DIVISION 10 - SPECIALTIES ***					
*** DIVISION 11 - EQUIPMENT ***					
*** DIVISION 12 - FURNISHINGS ***					
*** DIVISION 13 - SPECIAL CONSTRUCTION ***					
*** DIVISION 14 - CONVEYING SYSTEMS ***					
*** DIVISION 21 - FIRE SUPPRESSION ***					
*** DIVISION 22 - PLUMBING ***				13,378	10.54%
*** DIVISION 23 - HEATING, VENTILATING, AND AIF	R CONDITIONII	VG **	•		
*** DIVISION 25 - INTEGRATED AUTOMATION ***					
*** DIVISION 26 - ELECTRICAL ***				87,218	68.72%
*** DIVISION 27 - COMMUNICATIONS ***					
*** DIVISION 28 - ELECTRONIC SAFETY AND SECU	IRITY ***				
*** DIVISION 31 - EARTHWORK ***					
*** DIVISION 32 - EXTERIOR IMPROVEMENTS ***					
*** DIVISION 33 - UTILITIES ***					
			-	\$126,922	60
CONTRACTOR'S MARKUP ON NET GENERAL COSTS OF	26,326	@	20.00%	5,265	
CONTRACTOR'S MARKUP ON NET MECH/ELEC COSTS OF	100,596	@	10.00%	10,060	
			{	142,247	3
CONTINGENCY ON NET COSTS OF	126,922	@	7.50%	9,519	3
**ESTIMATE TOTAL**			}	\$151,766	1
			}	June	,
POTENTIAL REDUCTION FOR EXEMPTION OF 6% STATE SALES TAXES			}	\$2,500 - \$3,100	

RESOLUTION	NO.	
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### A RESOLUTION AUTHORIZING LEVY, ASSESSMENT, AND COLLECTION OF COSTS TO THE WASHINGTON COUNTY TREASURER.

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

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

The property of Patricia D. Kujaczynski located at 615 E. Main St. for the amount of \$605.74. Legal description (04 05 NE WASH) Parcel Number (11-17-413-003).

and,

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

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

Passed and Approved this 1st day of May, 2018.

Jaron Rosien, Mayor

Attest:

Illa Earnest, City Clerk

RESOLUTION NO.	R	<b>ESOI</b>	LUTIO	ON I	NO.		
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### A RESOLUTION TO PROVIDE FOR A NOTICE OF HEARING AND LETTING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE 2018 SEALCOAT PROJECT, AND TAKING OF BIDS THEREFOR.

WHEREAS, the City Council has heretofore authorized certain improvements that are in the best interests 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 14<sup>th</sup> day of May, 2018 at 9:00 AM at City Hall, 215 E. Washington Street, Washington, Iowa. The 15<sup>th</sup> day of May, 2018 at 6:00 PM at the Nicola-Stoufer Room, Washington Public Library, 115 West 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 15<sup>th</sup> day of May, 2018 at 6:00 PM at the Nicola-Stoufer Room, Washington Public Library, 115 West 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 instructs 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 1st d	ay of May, 2018.
ATTEST:	Jaron P. Rosien, Mayor
Illa Earnest, City Clerk	