



AGENDA OF THE REGULAR SESSION OF THE
COUNCIL OF THE CITY OF WASHINGTON, IOWA
TO BE HELD IN THE NICOLA-STOUFER ROOM.
PUBLIC LIBRARY AT 115 W. WASHINGTON STREET
AT 6:00 P.M., TUESDAY, SEPTEMBER 3, 2019

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M., Tuesday, September 3, 2019 to be approved as proposed or amended.

Consent:

1. Council Minutes August 20, 2019
2. TEAM Services, Fire Station Project Construction Testing Services, \$55.50
3. Fox Engineering, SE Basin I & I Reduction, \$15,282.90
4. Fox Engineering, N. 4th Avenue Street and Utility Improvements, \$8,864.00
5. Bolton & Menk, Taxilane for Fuel Facility, \$3,113.00
6. Garden & Associates, S. Ave. E Reconstruction, \$3,200.85
7. Garden & Associates, 15th Ave. Paving, Storm Sewer, Sanitary Sewer, Water Main, \$7,413.65
8. Garden & Associates, Business Park Phase II Concept Study, \$2,520.75
9. Martin Gardner Architects, Woodlawn Cemetery Gates Project, \$490.14
10. Farnsworth Group, City Hall/Police Station Project, \$3,673.64
11. Farnsworth Group, Fire Station Project, \$4,228.17
12. Kevin D. Olson, Professional Services, \$1,479.05
13. Municipal Pipe Tool Co., SE Basin I & I Reduction – Phase I, \$101,508.40
14. Washington County Conservation Board, Kirkwood Trail Head Construction, \$10,000.00
15. MillerEdge, LLC, 1410 E. 3rd Street, Property Tax Abatement (Commercial) (New)
16. Ace-N-More, Class B Native Wine Permit, Sunday Sales, **(New)**
17. Department Reports

Consent – Other:

- DeLong Construction, S. 15th Ave, Reconstruction Project, \$79,358.25
- DeLong Construction, Wellness Park Grading & Utilities, \$67,405.73

Claims & Financial Reports:

Claims for September 3, 2019

SPECIAL PRESENTATION

Washington High School Homecoming Parade and Band Requests.

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

UNFINISHED BUSINESS

Discussion and Consideration of a Resolution Adopting Information Technology Disaster Recovery Plan. (Tabled 04/16/2019)

PUBLIC HEARING

NEW BUSINESS

1. Discussion and Consideration of a Resolution of Approving the Street Financial Report for FY19.
2. Discussion and Consideration of Mayor Rosien Leadership Iowa, 2019-20 Tuition, \$2,500.00
3. Discussion and Consideration of 2019 Housing Rehabilitation Program Update.
4. Discussion and Consideration of South Avenue B Water Main Replacement Project.
5. Discussion and Consideration of a Resolution Setting a Public Hearing for Alliant Electrical Franchise Agreement and Alliant Gas Franchise Agreement.
6. Discussion and Consideration of Second Reading and Possible Adoption of an Ordinance Adopting the Code of Ordinances of the City of Washington, Iowa.
7. Discussion and Consideration of Second Reading and Possible Adoption of an Ordinance Rezoning Certain Property from A-1 Agricultural to B-2 General Business (Per P & Z Recommendation)
8. Discussion and Consideration of Second Reading of an Ordinance Amending Chapter 65.06 (School Stop Signs for Middle School at Jefferson St. & S. 4th Ave.).
9. Discussion and Consideration of a Resolution Authorizing Levy, Assessment, and Collection of Costs to the Washington County Treasurer.

DEPARTMENTAL REPORT

Police Department
City Attorney
City Administrator

MAYOR & COUNCILPERSONS

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

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 08-20-2019

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 Tuesday, August 20, 2019 at 6:00 P.M. Mayor Rosien in the chair. On roll call present: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Absent: none.

Motion by Gault, seconded by Youngquist, that the agenda for the Regular Session to be held at 6:00 P.M., Tuesday, August 20, 2019 be approved as proposed. Motion carried.

Consent:

1. Council Minutes August 6, 2019
2. WEDG, 2019 Portion of 2017-2019 Pledge Drive, \$25,000.00
3. IA Municipal Workers Comp. Assn, Premium Installment #2, \$6,669.00
4. Municipal Pipe Tool, SE Basin I & I Reduction, Phase I, \$252,796.20
5. Running Robots, Professional Services – Website Update, \$498.00
6. Simmering-Cory, Professional Services, \$1,350.00
7. Washington Community YMCA, 2019 Pool Management Agreement, \$6,800.00
8. A.S. Concrete, Trip Hazard Sidewalk Program (Zone 1), \$6,173.30
9. St. James Church, 606 W. 3rd Street, Special Class C Liquor License (BW) (Beer/Wine) (New)
10. Moore's BP Amoco, 1061 W. Madison St., Class C Beer Permit (BC), Sunday Sales, (Renewal)
11. Department Reports

Consent – Other:

- DeLong Construction, Allen Mitchell Building Site Excavation, \$2,411.70
- DeLong Construction, Wellness Park Grading & Utilities, \$55,243.93
- Bushong Construction, Fire Station Project, \$241,791.24

Motion by Stigers, seconded by Pettit-Majewski, to approve all consent agenda items. Motion carried.

Motion by Pettit-Majewski, seconded by Youngquist, to approve consent agenda – other. Gault voted “no”. DeLong abstained with conflict. Motion carried.

Motion by Youngquist, seconded by Pettit-Majewski, to approve payment of the claims as presented. Motion carried.

Motion by Youngquist, seconded by Stigers, to accept the Financial Reports for July, 2019. Motion carried.

Special Presentations:

Motion by Pettit-Majewski, seconded by Moore, to approve the YMCA Flying Pigs Duathlon Request for Saturday, September 7, 2019 Motion approved.

Motion by Moore, seconded by Youngquist, to approve Jacqueline Arreola Open House/1st Anniversary Request for Saturday, September 7, 2019. Motion carried.

Presentations from the Public:

Gary R. Beckman future Washington resident regarding land rezoning on W. 5th Street on the agenda.

Pam Bracken regarding the land rezone on the agenda.

Lynn Whaley, WEMIGA Waste, regarding City residents use of the Recycling Center.

Discussion and Consideration of a Resolution Adopting Information Technology Disaster Recovery Plan. **(Tabled 04/16/2019)**. Remains tabled.

Mayor Rosien announced that now is the time for the public hearing for 2019 Compilation of Code of Ordinances.

No written or oral objections were received.

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

Motion by Stigers, seconded by Gault, to approve the First Reading of an Ordinance Adopting Code of Ordinances for the City of Washington, Iowa. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried.

Motion by Pettit-Majewski, seconded by Moore, to approve the Resolution Adopting Site Plan for Madison Mini-Storage (per Planning & Zoning Committee Recommendation). Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried. **(Resolution No. 2019-094)**

Motion by Stigers, seconded by Youngquist, to approve the First Reading of an Ordinance Rezoning Certain Property from A-1 Agricultural to B-2 General Business (per Planning & Zoning Committee Recommendation). Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried.

Motion by Moore, seconded by Pettit-Majewski, to approve the First Reading of an Ordinance Amending Chapter 65.06 (School Stop Signs) for the Middle School at S. 4th Ave. and E. Jefferson Street. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried.

Bids received for replacement valves in the mechanical room at the swimming pool:

Kuensters	Filter valves	\$3,450
	All mechanical room valves	\$9,180
	Total:	\$12,630
ACCO Pool Supply	Filter valves	\$10,403
	All other mechanical room valves	\$10,312
	Total:	\$20,715

Motion by Youngquist, seconded by Moore, to approve the bid from Kuensters for \$12,630. Motion carried.

Proposals received for testing and inspection services for the City Hall/Police Building Project:

TEAM Services 44 site visits & 78 tests = \$13,364.96

Terracon 23 site visits & 41 tests = \$9,533.00

Motion by Stigers, seconded by Gault, to approve the proposal from TEAM Services for \$13,364.96 which includes 44 site visits and 78 tests. Motion carried.

After discussion, motion by Moore, seconded by Gault, to end recycling service with Washington County Recycling Center but Washington residents still have access to the SEMCO hazardous waste services at the Center. Recycling Services for City residents will end at the Center on September 30, 2019. Motion carried.

CLOSED SESSION

Motion by Moore, seconded by Pettit-Majewski, that the Council go into closed session per Iowa Code 21.5(j) "Property". Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried

Motion by Stigers, seconded by Pettit-Majewski, that the Council return to open session. Roll call on motion: Ayes: DeLong, Gault, Moore, Pettit-Majewski, Stigers, Youngquist. Nays: none. Motion carried.

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

Motion by Gault, seconded by Pettit-Majewski, that the Regular Session held at 6:00 P.M., Tuesday, August 20, 2019, is adjourned. Motion carried.

Illa Earnest, City Clerk

INVOICE



INVOICE NO: 1798952-0

REMIT TO: **TEAM Services, Inc.**
717 S.E. 6th Street
Des Moines, IA 50309
ph: 515-282-8818
fax: 515-282-8741
ID No. 42-1416550

INVOICE DATE: August 20, 2019

BILL TO: Brent Hinson
City of Washington
215 East Washington Street

Washington, IA 52353

PROJECT: **Washington Fire Station**
Washington, IA
No: 9-2550

PO Reference: 11-2083
Services for period of 7/1/2019 through 7/31/2019
Reference: Construction Testing Services

QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
0.50	hour	Services of Project Engineer - Analysis/Report	111.00	55.50

Invoice Total: 55.50

Amount Received: \$0.00

Amount Due: \$55.50

TERMS: 1.5% Interest per month will be added after 30 days.

Total billed, through 8/20/2019: \$13,660.79

Project Summary Through August 20, 2019:

Project Budget: \$18,554.00

Project Total Billed: \$13,660.79

Project Amount Received: \$13,605.29

Project Budget Remaining: \$4,893.21

Pay by Credit Card

Master Card Visa Am. Ex. Discover

Name on Card : _____

Card Number : _____

Exp.Date (MM/YY) : _____ / _____



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

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

Invoice number 44837
 Date 07/30/2019

Project **204517A Washington SE Basin I&I Reduction**

Professional Services for the Period of 6/30/2019 to 7/27/2019

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	57,100.00	100.00	57,100.00	57,100.00	0.00
Final Design	29,500.00	100.00	29,500.00	29,500.00	0.00
Bidding	8,500.00	100.00	8,500.00	8,500.00	0.00
Construction Administration	29,800.00	75.00	17,880.00	22,350.00	4,470.00
Post Construction Record Drawings	5,700.00	0.00	0.00	0.00	0.00
Total	130,600.00	89.93	112,980.00	117,450.00	4,470.00

Standard Hourly Rate Phases

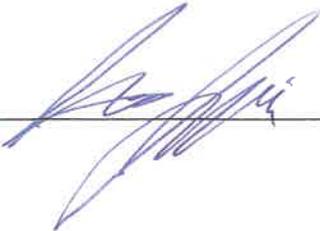
Construction Observation

Professional Fees	8,910.00
Reimbursables	835.90
Construction Observation Subtotal	9,745.90

Construction Staking

Professional Fees	930.50
Reimbursables	136.50
Construction Staking Subtotal	1,067.00

Invoice total \$15,282.90

Approved by: 

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



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

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

Invoice number 44847
 Date 07/30/2019

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

Professional Services for the Period of 6/30/2019 to 7/27/2019

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Data Collection	1,000.00	82.00	90.00	820.00	730.00
N. 4th Avenue Improvements Scoping Study	8,200.00	50.00	410.00	4,100.00	3,690.00
N. 2nd Avenue Stormwater Pump Station Evaluation	8,300.00	50.00	581.00	4,150.00	3,569.00
Total	17,500.00	51.83	1,081.00	9,070.00	7,989.00

Standard Hourly Rate Phases

Topographic Survey

Professional Fees	810.00
Reimbursables	65.00
Topographic Survey subtotal	875.00

Invoice total **\$8,864.00**

Approved by:

Steven P. Soupir

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



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

July 31, 2019
Project No: T51.117678
Invoice No: 0237374

Washington/Taxilane for Fuel Facility

Taxilane for Fuel Facility Construction Phase

Construction Services (002)

Professional Services

	Hours	Amount	
Administrative	1.00	73.00	
Project Manager	19.00	3,040.00	
Totals	20.00	3,113.00	
Total Labor			3,113.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,113.00	10,534.25	13,647.25	
Limit			71,900.00	
Remaining			58,252.75	
		Total this Task		\$3,113.00
		Total this Invoice		\$3,113.00



GARDEN & ASSOCIATES, LTD.

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

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

August 20, 2019
Invoice No: 38460

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

Professional Services for the Period: July 19, 2019 to August 15, 2019

Professional Services

	Hours	Rate	Amount	
Principal Engineer	15.50	145.00	2,247.50	
Engineer #5	2.00	93.00	186.00	
Technician #1	5.50	105.00	577.50	
Technician #2	.50	92.00	46.00	
Technician #5	1.50	71.00	106.50	
Totals	25.00		3,163.50	
Total Professional Services				3,163.50

Unit Billing

Copies-Specs.			37.35	
Total Units			37.35	37.35
Total Project Invoice Amount				\$3,200.85

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE



GARDEN & ASSOCIATES, LTD.

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

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

August 20, 2019
Invoice No: 38461

Project 5016276 Washington - 15th Ave Paving, Storm Sewer, Sanitary Sewer, Water Main.

Client ID #20040

Professional Services for the Period: July 19, 2019 to August 15, 2019

Professional Services

	Hours	Rate	Amount	
Principal Engineer	7.50	145.00	1,087.50	
Surveyor 1	7.50	118.00	885.00	
Technician #2	7.00	92.00	644.00	
Technician #4	33.75	81.00	2,733.75	
Technician #6	15.50	57.00	883.50	
Totals	71.25		6,233.75	
Total Professional Services				6,233.75

Unit Billing

GPS Survey Equipment			157.50	
Robot Total Station Equipment			787.50	
Mileage			234.90	
Total Units			1,179.90	1,179.90
Total Project Invoice Amount				\$7,413.65

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE



GARDEN & ASSOCIATES, LTD.

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

Phone: 641.672.2526 • Fax: 641.672.2091

INVOICE

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

August 20, 2019
Invoice No: 38462

Project 1019099 Washington - Concept Study - Business Park Phase II.

Client ID# 20040

Professional Services for the Period: July 19, 2019 to August 15, 2019

Professional Services

	Hours	Rate	Amount	
Technician #1	23.50	105.00	2,467.50	
Technician #5	.75	71.00	53.25	
Totals	24.25		2,520.75	
Total Professional Services				2,520.75
		Total Project Invoice Amount		\$2,520.75

GARDEN & ASSOCIATES, LTD.

JACK POPE, PE



MARTIN GARDNER ARCHITECTURE

Invoice #3

August 27, 2019
Project No: 11477.01
Invoice No: 0000003

City of Washington
215 E Washington Street
Washington, IA 52353

Project 11477.01 Woodlawn Cemetery Gates

Professional Services from November 12, 2018 to August 25, 2019

Task 600 Construction Administration

Fee

Total Fee 4,400.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Construction Administration	100.00	4,400.00	30.00	1,320.00
Total Earned				1,320.00
Previous Fee Billing				880.00
Current Fee Billing				440.00
Total Fee				440.00

Reimbursable Expenses

Travel, Meals & Lodging: 11/7/18 50.14
Total Reimbursables 50.14 50.14

Total this Task \$490.14

Total this Invoice \$490.14

*Please make checks payable to Martin Gardner Architecture, 700 11th St., Ste. 200, Marion, IA 52302.



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

August 14, 2019
 Project No: 019001.DA
 Invoice No: 209389

Invoice Total \$3,673.64

Project 019001.DA Washington City Hall & Police Station

Professional Services for Period Ending July 31, 2019

Professional Services

Billing Phase	Fee	% Comp	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	28,349.50	100.00	28,349.50	28,349.50	0.00
Bidding and Negotiations	5,906.00	100.00	5,906.00	2,953.00	2,953.00
Construction Administration	29,532.00	0.00	0.00	0.00	0.00
Total Fee	63,787.50		34,255.50	31,302.50	2,953.00
	Total Fee				2,953.00

Reimbursable Expenses

Mileage					
7/9/2019	Orth, Kristofer	Bid Opening		151.28	
Postage, Shipping, & Delivery					
6/24/2019	Postage Charges	USPS Postage to Mail Addendum No. 1		47.50	
6/27/2019	Postage Charges	USPS Postage to Mail Addendum No.2		8.25	
7/2/2019	Postage Charges	USPS Postage to Mail Addendum No.3		35.25	
7/3/2019	United Parcel Service	Kristofer Orth-Peak Constr.- Steve		14.36	
	Total Reimbursables			256.64	256.64

In House Expenses

Bond B&W Repros				210.00	
Copies 11 x 17				11.25	
Copies 8.5 x 11				166.80	
Mileage				75.95	
	Total In House Expenses			464.00	464.00

Total this Invoice \$3,673.64

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

Please include FGI invoice number on check.

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

1 1/2% Interest Monthly After 30 Days

www.f-w.com

FEIN#: 37-1123236

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



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

August 14, 2019
 Project No: 017055.DA
 Invoice No: 209392

Invoice Total \$4,228.17

Project 017055.DA Washington Fire Station
Professional Services for Period Ending July 31, 2019
Professional Services

Billing Phase	Fee	% Comp	Earned	Previous Fee Billing	Current Fee Billing
Construction Administration	21,312.50	41.82	8,912.89	5,072.38	3,840.51
Total Fee	21,312.50		8,912.89	5,072.38	3,840.51
	Total Fee				3,840.51

In House Expenses

Mileage				387.66	
Total In House Expenses				387.66	387.66

Total this Invoice \$4,228.17

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

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900
 1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236
 Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

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

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

August 30, 2019

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

INVOICE

For legal services rendered to the City of Washington, Iowa in August, 2019

TOTAL HOURS 11.25 hours (reg)
0.25 hrs (Court)

TOTAL MILES 330 miles

Hourly Rate \$90/hour- Reg
\$75/hour - Court

Mileage Rate \$0.56 per mile

Reimbursements:

Filing Fee \$235.00
Cert. Mail Service \$28.00

TOTAL INVOICE FOR AUGUST, 2019 \$1,479.05



WASHINGTON COUNTY CONSERVATION BOARD

Zach Rozmus, Executive Director

2943 Highway 92

Ainsworth, Iowa 52201

Telephone: (319) 657-2400

FAX: (319) 657-2500

zachwccb9279@gmail.com

Invoice for the creation of the Kirkwood Trail head.

TO: City of Washington

Delong Construction was awarded the contract for the construction of the Kirkwood Trail head for the amount of \$109,000.

The City of Washington was awarded a REAP Grant that has been used to help facilitate the funding for the Kewash Trail Paving and Enhancements. This invoice is to request **\$10,000** in REAP funds to be paid to the Washington County Conservation Board.

*301-6-6020-6784
BH*

AMOUNT OF INVOICE:

\$10,000

REMIT TO:

Washington County Conservation Board

Zach Rozmus, Executive Director

2943 Highway 82

Ainsworth, Iowa 52201

APPLICATION FOR TAX ABATEMENT UNDER THE
WASHINGTON URBAN REVITALIZATION PLAN FOR
WASHINGTON, IOWA

_____ Prior Approval for Intended Improvements

_____ Approval of Improvements Completed

FOR PROPERTY TAX EXEMPTION FOR IMPROVEMENTS UNDER THE PROVISIONS OF THE WASHINGTON URBAN REVITALIZATION PLAN ADOPTED BY THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA

The Washington Urban Revitalization Plan allows property tax exemptions as follows:

Residential

All qualified real estate assessed as residential property is eligible to receive a one hundred percent (100%) exemption from taxation on the first seventy-five thousand dollars (\$75,000) of actual value added by the improvements. The exemption is for a period of three (3) years. Improvements must increase the assessed value by a minimum of 10%.

Commercial/Industrial

All qualified real estate assessed as commercial and/or industrial property is eligible to receive a partial exemption from taxation on the actual value added by the improvements. The exemption is for a period of five (5) years. Improvements must increase the assessed value by a minimum of 10%. The amount of the partial exemption is equal to a percent of the actual value added by the improvements, determined as follows:

- 1) First Year – 75% Exemption
- 2) Second year – 60% Exemption
- 3) Third Year – 45% Exemption
- 4) Fourth Year – 30% Exemption
- 5) Fifth Year – 15% Exemption

Commercial includes property that consists of 3 or more separate living quarters with at least 75% of the space used for residential purposes.

In order to be eligible, the property must be located in the Washington Revitalization Area. A map is available for inspection at City Hall.

This application must be filed with the City by February 1 of the assessment year for which the exemption is first claimed, but not later than 2 years after the February 1st following the year that the improvements are first assessed for taxation.

Address of Property: 1410 E 3rd St. PO Box 901

Legal Description: Smouses 2nd Add Par R Blk 1

Title Holder or Contract Buyer: MG, LLC

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 319-461-5551

Is there a Tenant on the Property that will be displaced by the Improvements who has occupied the same dwelling unit continuously for 1 year prior to _____ [insert date of adoption of the Plan]? Yes ___ No

Existing Property Use: ___ Residential Commercial ___ Industrial ___ Vacant

Proposed Property Use: Storage Units

Nature of Improvements: New Construction ___ Addition ___ General Improvements

Specify: _____

Permit Number(s) from the City of _____ Building Department

Date Permit(s) Issued: _____

Permit(s) Valuation: _____ [Attach approved Building Permit to this application]

Estimated or Actual Date of Completion: 10/1/18

Estimated or Actual Cost of Improvements: \$65,000

Signature: Caleb A. Miller

Name (Printed) Caleb A. Miller

Title: Owner, Member

Company: MG, LLC

Date: 8/2/19

FOR CITY USE

CITY COUNCIL	Application Approved/Disapproved
	Reason (if disapproved) _____
	Date _____ Resolution No. _____
	Attested by the City Clerk _____
ASSESSOR	Present Assessed Value of Structure _____
	Assessed Value with Improvements _____
	Eligible or Noneligible for Tax Abatement _____
	Assessor _____ Date _____

* Example: To receive a full 5 year exemption on Improvements that were first fully assessed on 1-1-2012, the property owner must file the application with the City no later than 2-1-2014.

This Application is a summary of some of the Plan terms; for complete information, read a copy of the WASHINGTON URBAN REVITALIZATION PLAN, available at City Hall.

ATTACHMENTS: ATTACH YOUR APPROVED BUILDING PERMIT TO THIS APPLICATION

This Application is to be forwarded by the City to the County Assessor by March 1.



Building Permit Application

Applicant's Signature: _____

Permit Amount: \$ 304.45 Permit #: 18-194

Valuation of Project: \$ 46,500.00

Date Permit Issued: 7 / 18 / 18

Authorized By: [Signature] Digitally signed by lw55c.net DN: ou=Created by http://www.ficdler2.com, o=DO_NOT_TRUST, cn=lw55c.net Date: 2018.07.18 13:52:20 -0500

GENERAL INFORMATION

Property Owner: MillerEdge, LLC Phone Number: 319 - 461 - 5551

Address of Property Owner: 3080 Coppock Road Washington, IA 52353

SITE & CONSTRUCTION INFORMATION

Zoning District I-1 Occupancy Class S-2 Construction Type VB

Address of site: 1410 E. 3rd St. Use of Property storage units

Fire Sprinkler Required: [] Yes [x] No

Change in use: [x] Yes [] No if yes, from bare lot to storage units

Class of work: [x] New [] Addition [] Remodel [] Repair

Setbacks of Structure: Front: 25 ft. Sides: 9 ft. 25 ft. Rear: 20 ft.

Height of structure 9 ft. Construction Dimensions 30 x 100 = 3000 Sq. Ft.

Describe Work: construct mini-storage unit

CONTRACTOR INFORMATION

Contractor: Pella Building Systems, Inc Contractor # C090663 Phone: 641 - 628 - 9300

Address: 906 W. 9th St. Pella, IA 50219

Contact Person: Wiebe Goodyk Title: designer Phone: 319 - 628 - 9300

OFFICE USE

Setback/pin verification: Preconstruction by: Steve Donnolly Date: 7 / 17 / 18

(If Required) Construction by: Steve Donnolly Date: 7 / 18 / 18

Inspection Notes: _____

Building Inspections: Steve Donnolly (w) 319-653-6584 ext. 124 or (c) 319-458-0190

sdonnolly@washingtioniowa.net



- Home
- About
- Alcohol
- Tobacco
- Links
- Contact

Help	License Search	License List	On-Demand Reporting	Keg Registration Search	User Profile	Logoff
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- > [Privilege Carryout Native Wine](#)
- > [Applicant Signature](#)
- > [Local Endorse](#)

Carryout Native Wine Privilege BC0029303, ACE-N-MORE, Washington

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

A class B native wine permit allows commercial establishments to sell native wine at retail in original unopened containers for consumption off the premises. This application is to be used only if adding carryout native wine privilege after the license has been issued. If carryout native wine privilege is requested at license renewal, mark the appropriate box under "privileges".

Effective Date: 09/01/2019

MM/DD/YYYY

[Prev](#)

[Next](#)

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Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

- [Terms and Conditions](#)
- [Privacy Policy](#)

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Elm Grove & Woodlawn Cemeteries

Council Report for August 2019

By Nicholas Duvall

This month we mowed Elm Grove and Woodlawn both two times. We trimmed both cemeteries once. I sprayed for weeds around the buildings and trees, and along the cracks in the roads. We cleaned up some tree stump grindings for an Ash tree removed at 706 S Marion. We have been watering the newly planted trees at Woodlawn and Elm Grove weekly, along with the other trees that were planted in May & June. We removed dying bushes in the Northwest part of Elm Grove, and tilled the soil up and got these areas seeded to grass.

We have had 8 funerals at Elm Grove this month, 53 for the year so far. In September, we plan to continue with funeral services, mulching trees, continue mowing and trimming, start seeding graves, trim trees begin fall herbicide applications. We will also be working on cemetery records updating as time allows. Thank you.

Water Treatment Plant: August 2019 Council Report

Here is a summary of major updates and activities from the Water Department in August, 2019.

South Water Tower- Site got cleaned up. It will probably need more seeding this fall. The conduit to the radio antenna needs put in the ground. There is a hole from where the antenna was mounted on the side of the tank that needs to be plugged. Other than that Project is pretty much wrapped up.

Radio issues-Jetco took the north tower radio in for inspection. Since they took the north tower radio off line we have not had issues.

Traffic Lights-I have been in contact with the DOT about putting in flashing yellow lights at the Walmart intersection. This is called a permissive light signal. It would be for turning left on highway 92 both east and west bound. I filled out a permit and waiting for approval. Once I get approval, I will get bids and report back to council.

Hydrogen Sulfide Mitigation- Tom Evans has got all the measurements needed and has ordered material. I expect the new exhaust and cap to be installed within a couple weeks.

Water Treatment Plant Improvements- Project is complete!

Water Plant Operations- Jetco made a small tweak to our communications that has made a huge difference in our operations. They changed the communications loop from 2 seconds to a ½ a second and it has made a huge difference. The DNR came to the plant to go over our new permit. We got a new permit because we changed treatment systems from EDR to RO. The biggest change to our permit is extra sampling for 2 consecutive quarters. If our results come back good, they will put us back on routine standard sampling. Ordered lab reagents. We collected routine monthly bacteria samples; results were absent. We changed bag filters. Ordered more water meters. We will continue to work on the water meter list. We had our monthly bulk chemicals refilled. Basically, normal operations at the water plant.

Operators- Will and I both decided we would wait until winter before we take our next exams. There is a lot to get done before winter. We will start scheduling continuing education conferences soon. Will went on vacation. I will be in Kansas City over Labor Day weekend.

Kyle W

APPLICATION FOR PAYMENT NO. 4

To: City of Washington (JURISDICTION)
From: DeLong Construction, Inc. (CONTRACTOR)
Contract: South 15th Pavement Reconstruction & Subdivision
Project: Paving, Water Main, Sanitary Sewer & Storm Sewer
JURISDICTION's Contract No.: ENGINEER's Project No.: 5016276
For Work Accomplished Through the Date of: August 26, 2019

Table with 2 columns: Description and Amount. Rows include Original Contract Price (\$719,238.36), Net Change by Change Orders and Written Amendments (+ or -): (\$30,310.00), Current Contract Price (1 plus 2): (\$749,548.36), Total Completed and Stored to Date: (\$343,978.00), Retainage (Per Agreement) with sub-items for 5% of Completed Work (\$14,627.90) and 5% of Stored Material (\$2,571.00), Total Retainage (\$17,198.90), Total Completed and Stored to Date Less Retainage (4 minus 5): (\$326,779.10), Less Previous Application for Payments: (\$247,420.85), and DUE THIS APPLICATION (6 MINUS 7): (\$79,358.25).

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: 8-28-19 DeLong Construction, Inc. (CONTRACTOR) By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 8-28-2019 Garden & Associates, LTD (ENGINEER) By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: City of Washington (JURISDICTION) By: [Signature]

**CITY OF WASHINGTON, IOWA
CLAIMS REPORT
SEPTEMBER 3, 2019**

POLICE	ARNOLD MOTOR SUPPLY	PARTS	223.08
	CINTAS CORP LOC. 342	RUG SERVICE	38.08
	COBB OIL CO, INC.	FUEL	2619.33
	GALLS LLC	BADGE HOLDER/BELT	81.97
	GREINER DISCOUNT TIRES	TIRE REPAIR	82.00
	IOWA LAW ENFORCMT ACADEMY	EVALUATION	150.00
	QUILL	SUPPLIES	317.62
	SLEEP INN & SUITES	LODGING FOR CONFERENCE-CHA	582.40
	UPS	SHIPPING	20.14
	VISA	TESTING EQUIPMENT/TRAINING	245.09
	WAL-MART	SUPPLIES	34.70
		TOTAL	4394.41
FIRE	COBB OIL CO, INC.	FUEL	244.65
	HIWAY SERVICE CENTER	PARTS	423.93
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	37.50
	KIRKWOOD COMMUNITY COLL	TRAINING	195.00
	MINCER FORD	PARTS	29.73
	WASHINGTON LUMBER	SUPPLIES	74.94
		TOTAL	1005.75
DEVELOPMENT SERVICES	COBB OIL CO, INC.	FUEL	192.05
	WAL-MART	SUPPLIES	598.00
	WASHINGTON AUTO CENTER	REPAIR	66.56
		TOTAL	856.61
LIBRARY	ACCESS SYSTEMS	COPIER MAINTENANCE & COPIE	172.89
	ALMELIEN, KATHLEEN	PROGRAMMING	100.00
	AMAZON	LIBRARY MATERIALS	253.53
	CARSON PLUMBING & HEATING SRVS INC	REPAIR UPSTAIRS TOILET	94.01
	FISHER, JASON	SEPT CLEANING	1125.00
	GALE	LIBRARY MATERIALS	60.87
	KCTC	OPERATIONAL EQUIPMENT REPA	60.00
	RECORDED BOOKS LLC	LIBRARY MATERIALS	31.45
	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	784.44
	SUMNER PUBLIC LIBRARY	LIBRARY MATERIALS	26.95
	VISA	SUPPLIES, PROGRAMMING, POS	154.66
		TOTAL	2863.80
PARKS	ALLIANT ENERGY	ALLIANT ENERGY	885.31
	AMAZON CAPITAL SERVICES	WATERING WAND	27.99
	ARNOLD MOTOR SUPPLY	VEHICLE REPAIR	330.84
	COBB OIL CO, INC.	FUEL	856.89
	IDEAL READY MIX	DISC GOLF	765.00
	MOORE'S BP AMOCO INC	FUEL	16.91
	VISA	FOUNTAIN SWITCH	32.05
	WASHINGTON LUMBER	SUPPLIES	17.27
	WASHINGTON RENTAL	TRIMMER REPAIR	46.94
		TOTAL	2979.20
POOL	ACCO	POOL CHEMICALS	784.40
	ALLIANT ENERGY	ALLIANT ENERGY	5223.95
	KUENSTER HEATING & AIR, LLC	POOL HEATER REPAIR	400.00
		TOTAL	6408.35

CEMETERY	ALLIANT ENERGY	ALLIANT ENERGY	162.84
	ATCO INTERNATIONAL	HERBICIDE	988.25
	CERTIFIED LABORATORIES	HYDRAULIC OIL	299.50
	COBB OIL CO, INC.	FUEL	721.39
	DON MARIE ELECTRIC	REPAIRS AT CEMETERY	43.41
	GREINER DISCOUNT TIRES	TIRE REPAIR/MOWER	12.00
	VISA	TENT STAKES	221.47
		TOTAL	2448.86
FINANCIAL ADMIN	ALLIANT ENERGY	ALLIANT ENERGY	1945.35
	BAKER PAPER & SUPPLY	COPY PAPER	150.60
	CINTAS CORP LOC. 342	TOWEL SERVICE	179.73
	CUSTOM IMPRESSIONS INC	RECOGNITION PLAGUE	94.45
	DE LAGE LANDEN FINANCIAL SERVICES INC	COPIER LEASE AGREEMENT	154.98
	IMPRESSIONS COMPUTERS, INC	COMPUTER MAINTENANCE	327.10
	IOWA RADIO PLUS	ADVERTISING-BACK TO SCHOOL	8.00
	KCII	ADVERTISING	197.08
	UNITED STATES TREASURY	2019 PCORI FEE	112.70
	VISA	HOUSING CONFERENCE	275.00
	WASH CHAMBER OF COMMERCE	SUMMER CLASSIC SPONSORSHIP	740.00
	WASH COUNTY MINIBUS	JULY/AUGUST LOST	36998.76
		TOTAL	41183.75
AIRPORT	CLOUDBURST 9	INTERNET	72.09
	TITAN AVIATION FUELS	FUEL	105.00
	VISA	FUEL, ADVERTISING, MAILING	142.01
		TOTAL	319.10
ROAD USE	ACE-N-MORE	SUPPLIES	9.18
	ALTORFER	EQUIPMENT RENTAL	252.00
	ARNOLD MOTOR SUPPLY	PARTS	310.17
	BARRON MOTOR SUPPLY	AIR BRAKE SERVICE	199.99
	COBB OIL CO, INC.	FUEL	1792.34
	DOUDS STONE LLC	ROADSTONE	1084.10
	GIERKE ROBINSON CO., INC	SUPPLIES	787.67
	GREINER DISCOUNT TIRES	TIRE REPAIR	57.00
	HIWAY SERVICE CENTER	PARTS	142.00
	KIMBALL MIDWEST	DRILL BITS	322.06
	L L PELLING CO	PREMIX	855.90
	MAC TOOLS	TOOL KIT	185.98
	MOORE'S BP AMOCO INC	ROAD FUEL	302.86
	RIVER PRODUCTS	ROADSTONE & BALLAST	817.98
	SPECIALIZED CONCRETE, INC.	STREET PATCH & SAWING	1500.00
		TOTAL	8619.23
STREET LIGHTING	ALLIANT ENERGY	ALLIANT ENERGY	276.24
		TOTAL	276.24
HOUSING REHAB	MSJ, LLC	HOUSING PARTNER PROGRAM	7423.75
		TOTAL	7423.75
CAPITAL PROJECTS	GENUS LANDSCAPE ARCHITECTS	LANDSCAPE MASTER PLANS	5000.00
	WASH TITLE & GUARANTY CO	ABSTRACT	432.00
		TOTAL	5432.00
SIDEWALK REPAIR & REPLACE	DISCHER, RICK	SIDEWALK REPLACEMENT PROGR	640.00
	WILSON, BRENT	SIDE WALK REPLACEMENTS	960.00
		TOTAL	1600.00

K-9 PROGRAM	WAL-MART	SUPPLIES	5.32
		TOTAL	5.32
LIBRARY GIFT	AMAZON	LIBRARY MATERIALS	427.16
	VISA	SUPPLIES, PROGRAMMING, POS	82.45
		TOTAL	509.61
WATER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	462.22
	CARROLL, SUSAN	MILEAGE REIMBURSEMENT	29.00
	COBB OIL CO, INC.	FUEL	271.85
	JENNINGS, ELAINE	MILEAGE REIMB	17.98
	POSTMASTER	BULK MAILING WATER BILLS	787.64
	STREFF, ROSE	MILEAGE REIMBURSEMENT	5.80
	TYLER TECHNOLOGIES	SOFTWARE UPDATE	4468.07
	WAL-MART	SUPPLIES	48.73
		TOTAL	6091.29
WATER DISTRIBUTION	ACE-N-MORE	SUPPLIES	124.94
	ALLIANT ENERGY	ALLIANT ENERGY	47.25
	COBB OIL CO, INC.	FUEL	402.36
	E H WACHS COMPANY	DIAMOND WIRE	575.58
	HI-LINE INC	DRILL SET	190.29
	HIWAY SERVICE CENTER	PARTS	17.99
	IOWA ONE CALL	SERVICE	129.00
	KIMBALL MIDWEST	SUPPLIES	49.95
	LINCOLN WINWATER WORKS CO	WTR BOX LID	58.86
	LIQUI-GROW OF WASH INC.	HERBICIDE	61.92
	MAC TOOLS	TOOL KIT	999.99
	MOSE LEVY CO INC	NEW WATER WRENCH	31.50
	MUNICIPAL MANAGEMENT CORP.	SURVEY SYSTEM ISOLATE LEAK	2900.00
	SCHIMBERG CO.	SUPPLIES	4942.70
		TOTAL	10532.33
SEWER PLANT	ALLIANT ENERGY	ALLIANT ENERGY	22.51
	COBB OIL CO, INC.	FUEL	232.86
	GREINER DISCOUNT TIRES	NEW TIRES #501	781.36
	TESTAMERICA LABORATORIES INC	TESTING FEES	1423.80
	TIFCO INDUSTRIES	SUPPLIES	291.94
	TYLER TECHNOLOGIES	SOFTWARE UPDATE	4468.07
	VISA	TESTING EQUIPMENT/OFFICE SUPPI	147.48
		TOTAL	7368.02
SEWER COLLECTION	ACE-N-MORE	SUPPLIES	9.99
	COBB OIL CO, INC.	FUEL	504.49
	IDEAL READY MIX	4TH & MADISON STORM SEWER	3525.00
	LINCOLN WINWATER WORKS CO	SR COVER	810.00
	MIDWEST WHEEL	TOOLS	730.58
	PLANK EQUIPMENT	FILTERS	1283.13
	SCHIMBERG CO.	W 15TH & N MARION STORM AD	3469.44
	TRANS IOWA EQUIPMENT	LEAF VAC REPAIR	875.70
		TOTAL	11208.33
SANITATION	DE BOEF GRINDING	YARD WASTE GRINDING	8000.00
	WASH CO HUMANE SOCIETY	AUGUST COLLECTIONS HUMANE	375.03
		TOTAL	8375.03
		TOTAL	129900.98

**CITY OF WASHINGTON, IA
VISA Card Charges**

CLAIMS REPORT 9/3/2019

LIBRARY/LIBRARY GIFT

WALMART
UPSP
ENDICIA
WALMART

OFFICE SUPPLIES/LIBRARY MATERIALS
POSTAGE
POSTAGE FEE
PROGRAMMING/JANITORIAL SUPPLIES

FIN ADMIN
PAYPAL*OWAFINANCE

HOUSING IOWA CONFERENCE 9/4-9/6 HINSON

275.00

POLICE

WAV*ONTARGET SOLUTIONS
POPEYES
SONIC DRIVE IN
CASEYS
PANCHEROS
SGUYS
CHICK-FIL-A
WENDYS

EVIDENCE STORAGE AND MANAGEMENT CLASS-B ALTENHOFEN
MEALS FOR CHALUPA AT FIREARMS INST. TRAINING
MEALS FOR CHALUPA AT FIREARMS INST. TRAINING
FUEL/FOOD FOR CHALUPA AT FIREARMS INST. TRAINING
MEALS FOR CHALUPA AT FIREARMS INST. TRAINING
CREDIT VOUCHER-HOME SECURITY SUPERSTORE

237.11

PARK
AMAZON

FOUNTAIN FILL SWITCH

32.05

SEWER PLANT

AMAZON
AMAZON
WALMART

2 LAB SUCTION BALL PIPET RUBBER BULBS
COLD RESISTANT INSULATED GLOVES (4 PAIRS)
OFFICE/LAB SUPPLIES

245.09

CEMETERY
KELCO SUPPLY CO

TENT STAKES

32.05

221.47

147.48

FIRE

AIRPORT
AIRNAV
USPS
CASEYS

RENEWAL OF AIRPORT LISTING ON AIRNAV.COM
POSTAGE
FUEL FOR AIRPORT VEHICLE

110.00
8.00
24.01
142.01

-

1,300.21

Grand Total



SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk
Contact info: Illa Earnest, 319-653-6584 ext 131; learnest@washingtioniowa.gov

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

1. APPLICANT INFORMATION

Name/Event: Homecoming
Coordinator: Brent Van Weelden
Contact Number: 319-653-2143
Email Address: bvanweel@Washington.K12.Ia.us

2. EVENT INFORMATION

Event Description: Homecoming Parade and Pet rally
on square (Central Park)

Days/Dates of Event: Sept 27

Time(s) of Event: (Include Set Up/Tear Down Time) 1:00 - 4:00 pm

Event Location: Parade (map attached) Central Park

Will event require an alcohol license or require modification of an existing license? Yes No

3. REQUEST INFORMATION (Check All Applicable Items)

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

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

Description: map attached

Method of Notification for businesses/downtown residents (if applicable):

Other Requests

- Temporarily park in a "No Parking" area
location: Sittler Drive
- Use of City Park (specify park :
Electrical Needs: PA System

- Use of gators/UTV/ATV on City streets
- Parade (attach map of route and indicate streets to be closed)

Walk/Run (attach map of route and indicate streets to be closed)

Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft

Fireworks (specify location :)

Other (please specify :)

4. **ITEMS REQUESTED FROM THE CITY OF WASHINGTON**

Street barricades

Yield signs for crosswalks

Emergency "No Parking" Signs

Garbage/Recycling Barrels

Traffic cones

Street Sweeping following (parades)

Picnic Tables

Other (please specify :)

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

Amplified Sound/Speaker System

Recorded/Live Music

Public Address System

If so: BMI/ASCAP License obtained?

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

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

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

Contact Person: _____

Phone: _____

7. **INSURANCE**

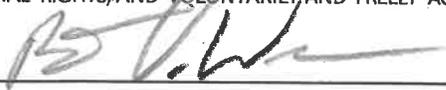
For **events** requiring an **alcohol license**, the minimum amount of coverage in the general liability insurance policy shall be \$2,000,000 general aggregate, \$1,000,000 personal injury and \$1,000,000 each occurrence. The minimum limits for the liquor liability policy shall be \$500,000. For all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

Certificate of Insurance provided and accepted Certificate of Insurance not required

8. AGREEMENT

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

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



8/26/19

Applicant/Sponsor Signature

Date

DEPARTMENT APPROVALS

Indicate Date Contacted

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

City Clerk Illa Earnest 319-653-6584 iearnest@washingtioniowa.gov
(Liquor Licenses) ext 131

Comments/Restrictions:

Police Chief Jim Lester 319-458-0264 jlester@washingtioniowa.gov

Comments/Restrictions:

Fire Chief Tom Wide 319-863-3332 firedept@washingtioniowa.gov

Comments/Restrictions:

Streets JJ Bell 319-653-1538 jjbell@washingtioniowa.gov

Comments/Restrictions:

Parks Nick Pacha 319-321-4886 npacha@washingtioniowa.gov

Comments/Restrictions:

County Environmental Health (if serving food):
Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us

Comments/Restrictions:

CITY COUNCIL APPROVAL

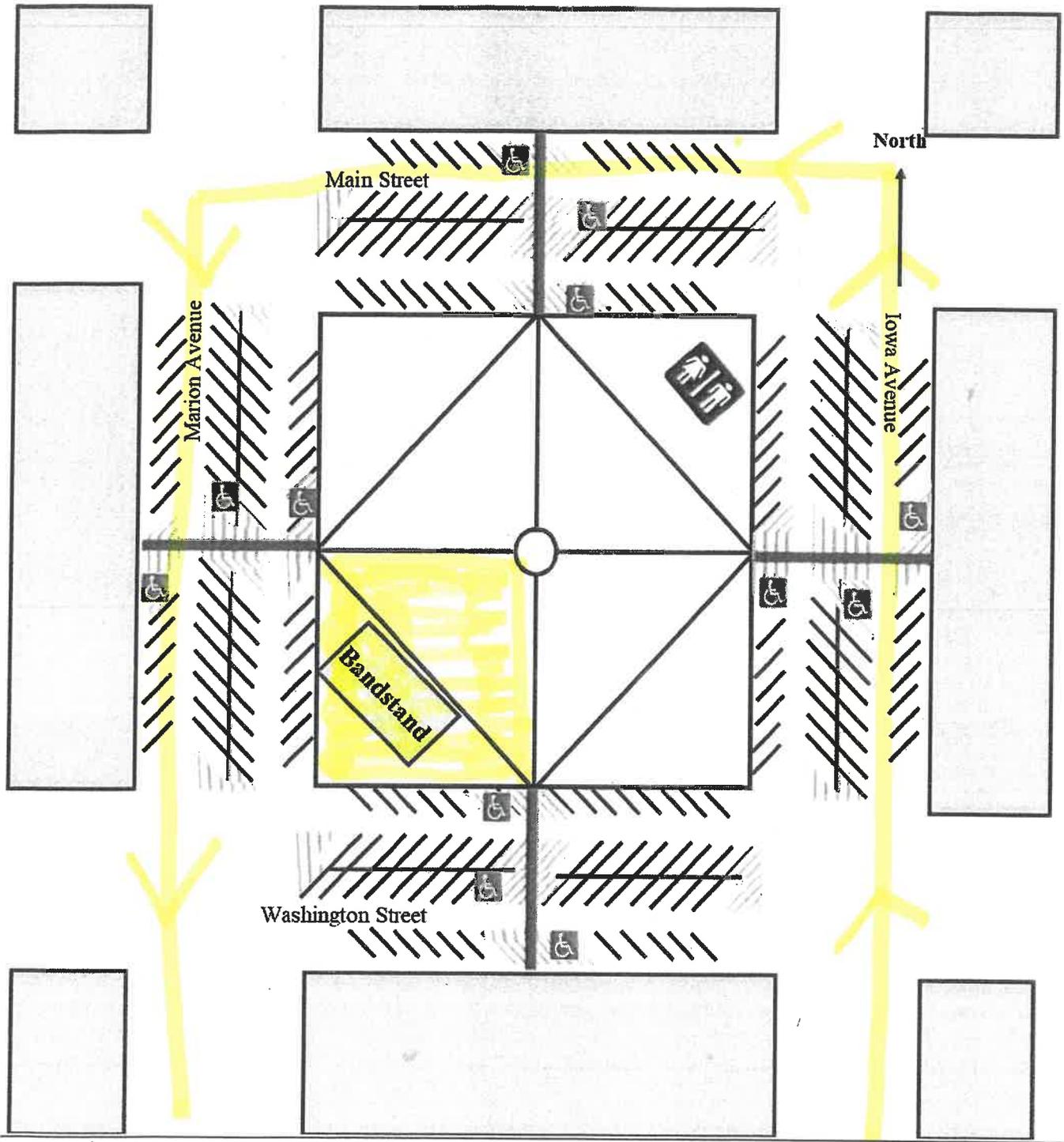
City Clerk Signature

Date of Action

Approved: _____ Denied: _____

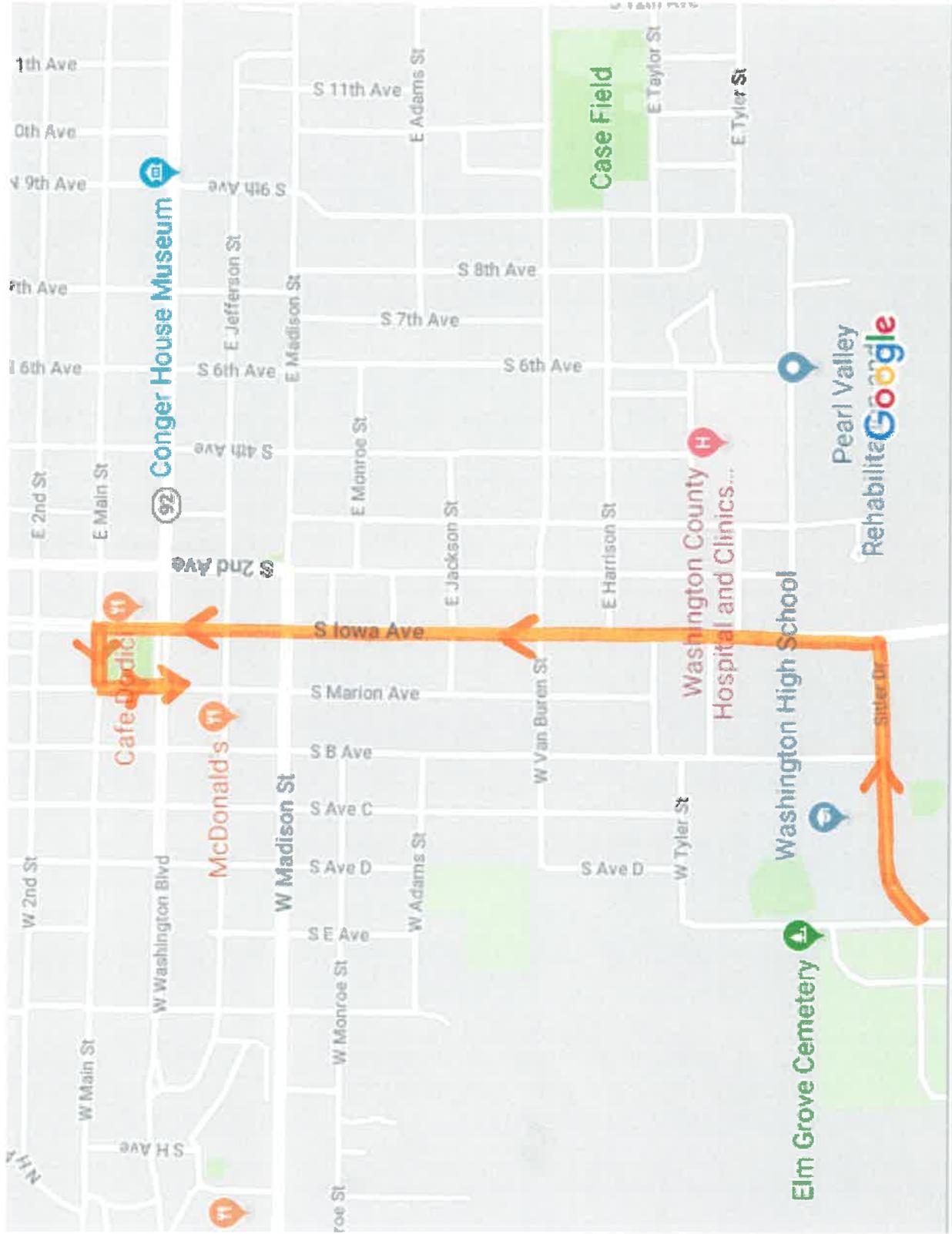
CONDITIONS IMPOSED: _____

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



Finish

Fall 2019





SPECIAL EVENTS APPLICATION & HOLD HARMLESS AGREEMENT

PLEASE RETURN TO: Washington City Hall, 215 East Washington; ATTN: City Clerk
Contact info: Illa Earnest, 319-653-6584 ext 131; iearnest@washingtioniowa.gov

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

1. APPLICANT INFORMATION

Name/Event: Police Escort for band - Home FB Games
Coordinator: Brent Van Weelden
Contact Number: 319653-2143
Email Address: bvanweel@Washington.k12.ia.us

2. EVENT INFORMATION

Event Description: Police escort for band

Days/Dates of Event: 9/6, 9/27, 10/4, 10/25

Time(s) of Event: (Include Set Up/Tear Down Time) 7:00 pm

Event Location: Lincoln Elementary to Case Field

Will event require an alcohol license or require modification of an existing license? Yes No

3. REQUEST INFORMATION (Check All Applicable Items)

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

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

Description: 606 South 4th and Van Buren Ave
to Case Field

Method of Notification for businesses/downtown residents (if applicable):

Other Requests

Temporarily park in a "No Parking" area location: _____

Use of City Park (specify park : _____

Electrical Needs: _____

Walk/Run (attach map of route and indicate streets to be closed)

Fireworks (specify location :)

Use of gators/UTV/ATV on City streets

Parade (attach map of route and indicate streets to be closed)

Tent(s) to be used – over 400 sq ft or canopies over 1,000 sq ft

Other (please specify :)

4. ITEMS REQUESTED FROM THE CITY OF WASHINGTON

Street barricades

Emergency "No Parking" Signs

Traffic cones

Picnic Tables

Yield signs for crosswalks

Garbage/Recycling Barrels

Street Sweeping following (parades)

Other (please specify :)

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

Amplified Sound/Speaker System

Public Address System

Recorded/Live Music

If so: BMI/ASCAP License obtained?

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

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

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

Contact Person: _____

Phone: _____

7. INSURANCE

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

Certificate of Insurance provided and accepted Certificate of Insurance not required

8. AGREEMENT

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

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

Brent Van Weelden

Applicant/Sponsor Signature

8/26/19

Date

DEPARTMENT APPROVALS

<u>Indicate Date Contacted</u>	The applicant is responsible for coordinating with all applicable departments in advance of City Council consideration.		
_____	City Clerk (Liquor Licenses)	Illa Earnest 319-653-6584 ext 131	iearnest@washingtioniowa.gov Comments/Restrictions:
_____	Police Chief	Jim Lester 319-458-0264	jlester@washingtioniowa.gov Comments/Restrictions:
_____	Fire Chief	Tom Wide 319-863-3332	firedept@washingtioniowa.gov Comments/Restrictions:
_____	Streets	JJ Bell 319-653-1538	jjbell@washingtioniowa.gov Comments/Restrictions:
_____	Parks	Nick Pacha 319-321-4886	npacha@washingtioniowa.gov Comments/Restrictions:
_____	County Environmental Health (if serving food): Jason Taylor; 319-461-2876; jtaylor@co.washington.ia.us Comments/Restrictions:		

CITY COUNCIL APPROVAL

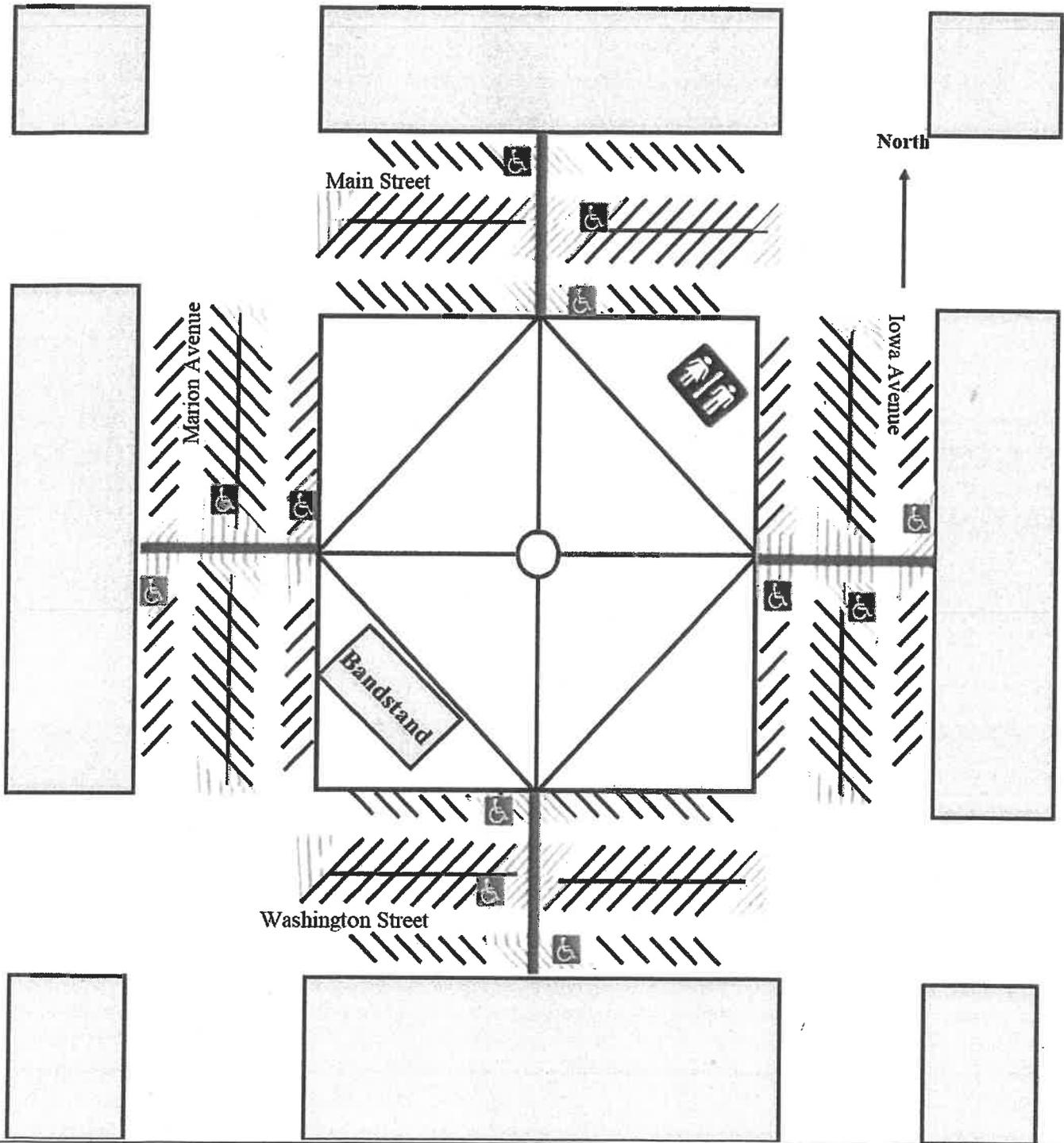
City Clerk Signature

Date of Action

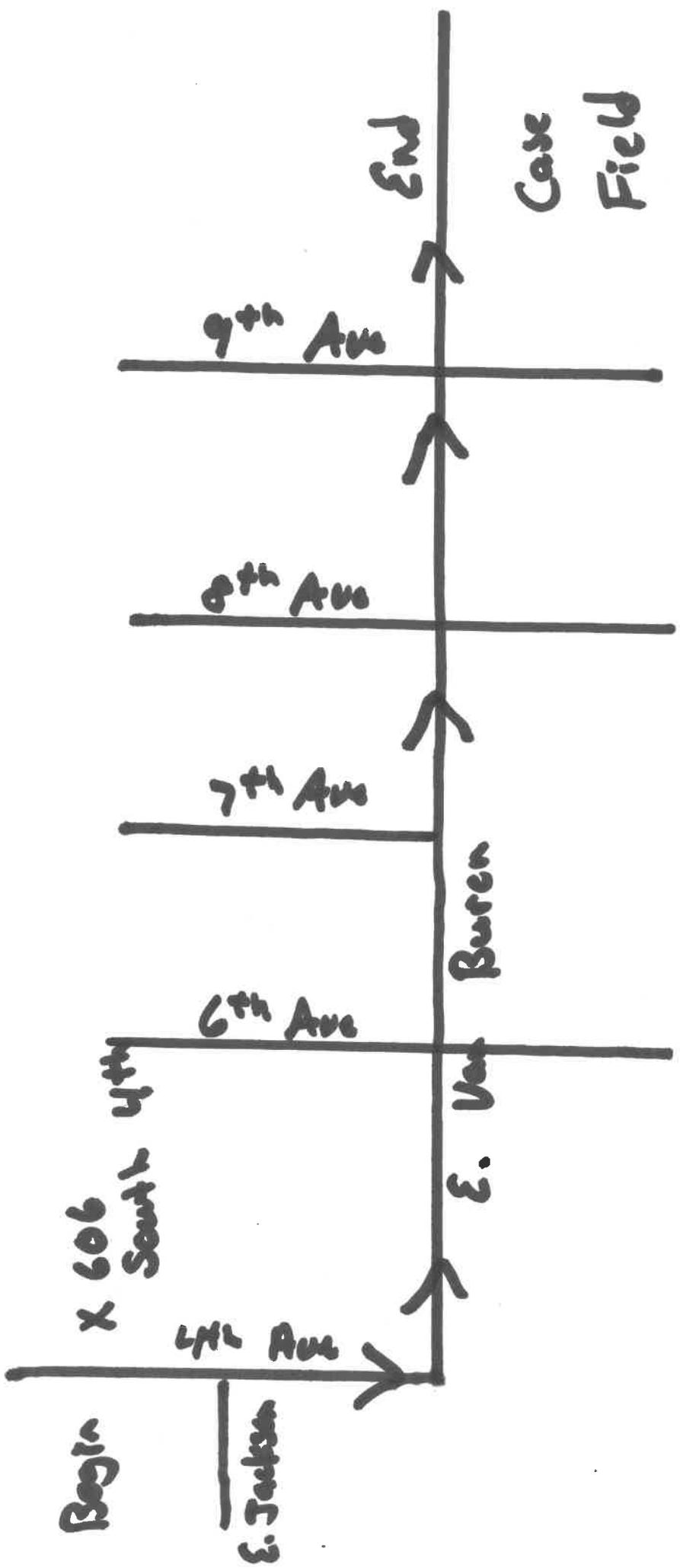
Approved: _____ Denied: _____

CONDITIONS IMPOSED: _____

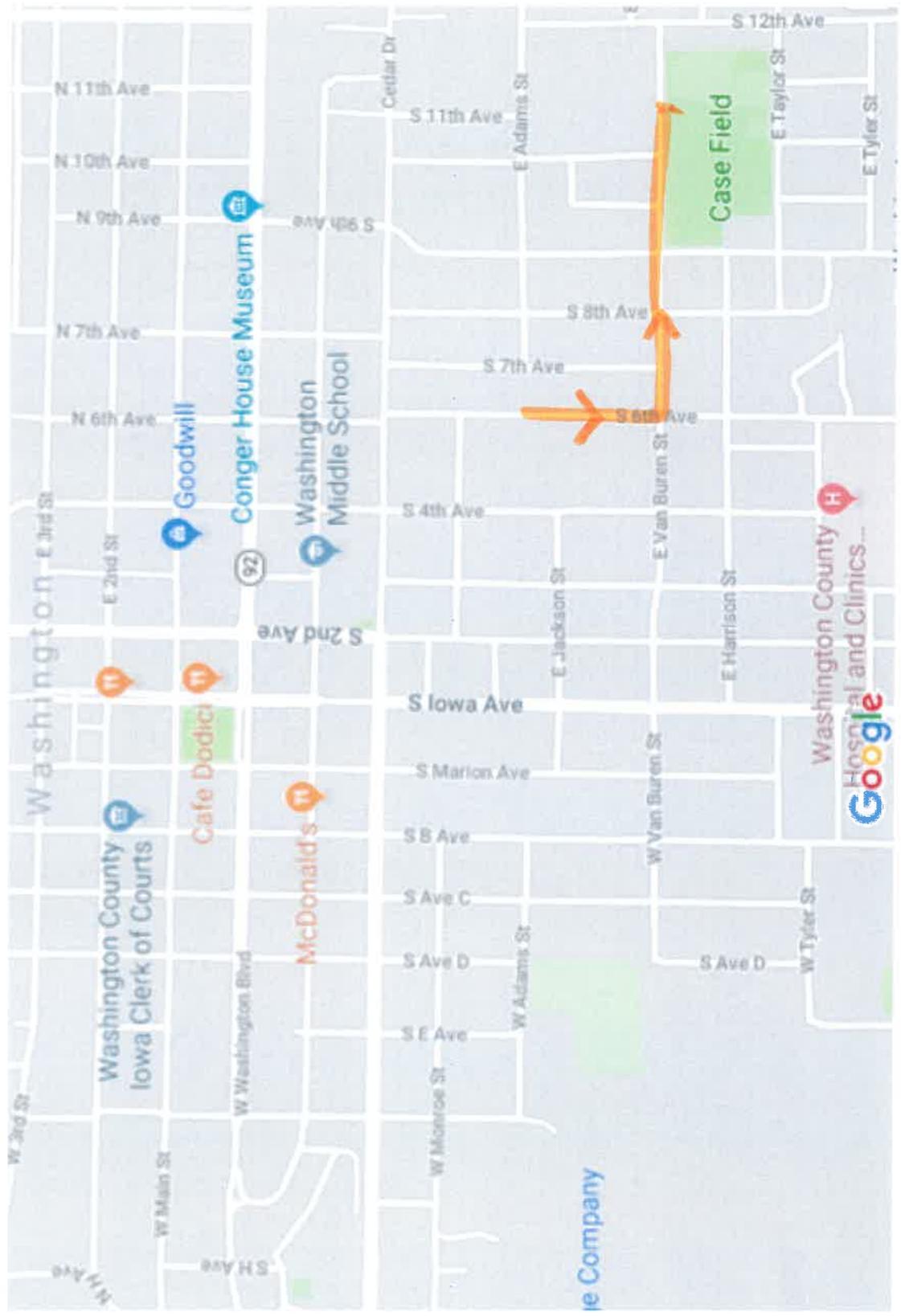
Downtown Map (If Area Outside Downtown, Please Attach a Map):



24



Sept. 6
Sept. 27 (Homecoming)
Oct. 4
Oct. 25





Form 517007 (5-2019)
Office of Local Systems
Ames, IA 50010

City Name
WASHINGTON

City Street Financial Report

8/29/2019 10:39 AM
Fiscal Year
2019
2 of 10

Summary Statement Sheet

Column 1 **Column 2** **Column 3** **Column 4**
Road use **Other Street** **Street Debt** **Totals**
Tax Fund **Monies**

Round Figures to Nearest Dollars

A. BEGINNING BALANCE				
	Column 1	Column 2	Column 3	Column 4
	Road use	Other Street	Street Debt	Totals
	Tax Fund	Monies		
1. July 1 Balance	\$68,938	\$655,902	\$77,316	\$802,156
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$68,938	\$655,902	\$77,316	\$802,156
B. REVENUES				
	Column 1	Column 2	Column 3	Column 4
	Road use	Other Street	Street Debt	Totals
	Tax Fund	Monies		
1. Road Use Tax	\$938,663			\$938,663
2. Property Taxes		\$0	\$0	\$0
3. Special Assessments		\$0	\$0	\$0
4. Miscellaneous		\$143,849	\$0	\$143,849
5. Proceeds from Bonds, Notes, and Loans		\$0	\$1,017,600	\$1,017,600
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$938,663	\$143,849	\$1,017,600	\$2,100,112
C. Total Funds Available (Line A3 + Line B7)	\$1,007,601	\$799,751	\$1,094,916	\$2,902,268

Column 1 **Column 2** **Column 3** **Column 4**
Road use **Other Street** **Street Debt** **Totals**
Tax Fund **Monies**

Round Figures to Nearest Dollars

EXPENSES				
	Column 1	Column 2	Column 3	Column 4
	Road use	Other Street	Street Debt	Totals
	Tax Fund	Monies		
D. Maintenance				
1. RoadWay Maintenance	\$654,322	\$0	\$0	\$654,322
2. Snow and Ice Removal	\$77,978	\$0	\$0	\$77,978
E. Construction, Reconstruction and Improvements				
1. Engineering	\$0	\$0	\$0	\$0
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$0	\$0	\$0	\$0
4. Traffic Services	\$0	\$0	\$0	\$0
F. Administration	\$93,429	\$0	\$0	\$93,429
G. Equipment	\$0	\$0	\$0	\$0
H. Miscellaneous		\$0	\$0	\$0
J. street Debt				
1. Bonds, Notes and Loans -Principal Paid	\$0	\$0	\$285,892	\$285,892
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$37,687	\$37,687
TOTALS				
K. Total Expenses (Lines D thru J)	\$825,729	\$0	\$323,579	\$1,149,308
L. Ending Balance (Line C-K)	\$181,872	\$799,751	\$771,337	\$1,752,960
M. Total Funds Accounted For (K + L = C)	\$1,007,601	\$799,751	\$1,094,916	\$2,902,268



THE COURSE FOR OUR STATE

August 12, 2019

Jaron Rosien
JP's 207
207 W Main St
Washington, IA 52353

INVOICE

Leadership Iowa 2019-20 Tuition
\$2,500.00

Due September 6, 2019

Please enclose this form with your payment and keep a copy for your records.

PAYING BY CHECK *(preferred)*

Please make check payable to "Leadership Iowa." Please remit and include a copy of this invoice to:

Leadership Iowa
400 East Court Avenue, Suite 100
Des Moines, IA 50309

PAYING BY CREDIT CARD

Please visit www.Leadershiplowa.com and click Pay Online. Please write "2019-20 Tuition Payment" in the comment section.

Questions about payment? Please contact Becky Coady at 515-235-0569 or rcoady@iowaabi.org.



THE COURSE FOR OUR STATE

Leadership Iowa 2019-20 Schedule

This schedule is designed to give you a better idea of the timing of each session. Please be aware that start and end times listed may change slightly depending on the availability of presenters, community tours, etc. There is often an optional tour, presentation, or activity scheduled the afternoon and evening before a session for those who arrive early. Sessions include programming on Thursday evenings until approximately 8:30pm. Lodging information for each session will be provided to you at a later date.

Session I: OPENING SESSION

October 2-4, 2019	Wednesday, 4:45pm <i>(Begins)</i>	Friday, 12:30pm <i>(Ends)</i>	Perry <i>(Location)</i>
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Session II: AGRICULTURE & RENEWABLE RESOURCES

November 7-8, 2019	Thursday, 8:00am	Friday, 3:00pm	Iowa Falls
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Session III: EDUCATION

December 5-6, 2019	Thursday, 8:00am	Friday, 3:00pm	Fort Dodge
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Session IV: GOVERNMENT

January 15-17, 2020 <i>(Includes ABI's Annual Legislative Reception)</i>	Wednesday, 11:00am	Friday, 2:30pm	Des Moines
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Session V: MANUFACTURING / COMMUNITY VITALITY

March 5-6, 2020	Thursday, 8:00am	Friday, 3:00pm	Muscatine
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Session VI: ECONOMIC DEVELOPMENT

April 2-3, 2020	Thursday, 8:00am	Friday, 3:00pm	Glenwood/ Council Bluffs
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Session VII: HEALTHCARE

May 7-8, 2020	Thursday, 8:00am	Friday, 3:00pm	Waverly
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Session VIII: GRADUATION / ABI CONFERENCE

June 9-11, 2020	Detailed schedule will be provided		Cedar Rapids
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*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

August 30, 2019

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

From: Brent Hinson
City Administrator

Re: Owner-Occupied Housing Rehabilitation Program

The program is underway, with construction underway on one home and 3 other homes out for bid. At this time, we are asking the Council to approve partial payment of \$7,500 for 632 West Madison.

Also attached is a listing of all homes in the program, which will be updated as we proceed. Please note that while 9 homes were funded under the program, there are an additional 7 that were also eligible but did not score as high on the funding criteria. If we end up coming under budget, there is a possibility that an additional house or two can be funded within the total \$151,200 program budget.

Brent Hinson

From: Mark Culver
Sent: Friday, August 30, 2019 8:31 AM
To: Brent Hinson (bhinson@washingtioniowa.gov)
Subject: Washington Rehab program
Attachments: Partial Payment Request - Graves 8-30-19.xls; Housing Rehabilitation Program Tracking.xlsx

Brent,

Attached is an updated tracking sheet and a payment request. Please send the check to me since the contractor has not signed a lien waiver yet. Also please note that there are not any signatures on the payment request. I am meeting with the homeowner to review the work done and get signatures then. I can drop off the signed document to you before the council meeting on Tuesday.

Thank you,

Mark Culver
Housing Specialist
East Central Iowa Council of Governments
700 16th St. NE Suite 301
Cedar Rapids, IA 52402
Office 319-365-9941 Ext. 124
Fax 319-365-9981
www.ecicog.org

**City of Washington
2019 HOUSING REHABILITATION PROGRAM**

Property Address: **632 W, Madison Street (Graves)
Washington, IA 52353**

Contractor Name: **Connerley Construction**
Contractor Address: **130 Brighton Circle SW**
Cedar Rapids, IA 52404
Contractor Phone Number: **319-521-8008**

PARTIAL PAYMENT REQUEST

Rehab Items Completed to Date: _____ \$7,500.00

Current Payment Due: _____ **\$7,500.00**

The undersigned contractor certifies that all work is completed in regards to this request for payment in accordance with the contract documents and that all work to date was inspected.

General Contractor: _____ **Date:** _____

A Property inspection has been made and the work completed to date meets my satisfaction in accordance with the construction contract. I authorize the release of payment.

Property Owner: _____ **Date:** _____

Approved by the
Housing Inspector: _____ **Date:** _____

Grantee Representative: _____ **Date:** _____

Project Administrator: _____ **Date:** _____

City of Washington 2019 Housing Rehabilitation Program Grant Tracking

#	Property Address*	Contractor	Scope of Work	Grant Amount**	Status
1	632 W. Madison St.	Connerly Construction	Window, gutter/downspout, back & front entry doors, mail chute, reshingle home	\$ 12,145.00	Partially complete (roof complete)
2	725 W. Madison St.		Window replacements, Gutters, Storm doors, Vinyl siding		Out for bid
3	1026 E. 2nd St.				
4	602 E. Washington St.				
5	1115 E. 2nd St.				
6	1005 E. Washington St.		Sidewalk replacement, Foundation repair, Gutters, front porch aluminum trim		Out for bid
7	707 E. Washington St.				
8	409 W. Madison St.		Roof, Gutters, Paint front porch, Front porch soffit and fascia		Out for bid
9	1117 E. Main St.				
			Obligated to Date	\$ 12,145.00	
			Maximum Grant/City Funds Allocated	\$ 151,200.00	

Properties Not Funded But Eligible*

- 10 615 E. Washington St.
- 11 319 E. Washington St.
- 12 524 W. Madison St.
- 13 1121 E. Main St.
- 14 509 W. Madison St.
- 15 1117 E. 3rd St.
- 16 1607 E. Washington St.

* Properties listed in priority of funding based on criteria including qualified income verification, years in home, household size, and elderly or disabled status.

** Maximum grant is \$15,000; final grants subject to change based on invoices for completed work.

Updated as of:

08/30/2019

*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

August 30, 2019

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

From: Brent Hinson
City Administrator

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

Re: South Avenue B Water Main Project

As I had indicated to you, we have had numerous breaks on the South Avenue B water main over the last few years especially. This project (from Sitler to Monroe) has been in the City's Capital Improvements Plan (CIP) since at least 2002. We did the portion from Sitler to Tyler in 2013, and have been hoping to get the remainder done for several years as an in-house project, but have struggled due to a great deal of other priorities. The most problematic part right now is the two-block section between Tyler and Van Buren. We believe we have a spot in the schedule to get this smaller project done between Labor Day and the start of leaf collection season.

The total cost of the project is estimated at \$29,397. This is a bit higher than I previously quoted you, because review of the 2002 CIP showed that this line needs to be 8" to tie into an existing portion of 8" that runs from Madison to Monroe (the portion we did in 2013 was 12" to maximize fire flow to the High School from the 12" loop that runs along Tyler). See attached for material cost details from JJ.

Brent Hinson

From: JJ Bell
Sent: Friday, August 30, 2019 1:20 PM
To: Brent Hinson
Subject: South Ave B water main

Brent,
The price for 6 inch PVC vs 8 inch PVC \$3.80 & \$6.59
1,060 ft of water main - \$4,028 vs \$6,985 difference of \$2,957

The plans for the storm/sewer separation on South B Ave shows an 8 inch water main. We cannot operate the nut on the 8 inch south of West Monroe due to displacement. We can use the vac trailer, which we will. To my knowledge it is an 8 inch. We will verify by the end of Tuesday.

I will hold off the last shipment which has the other half of the water main list. Winwater, which also got the bid for the saddles. Everything Schimberg dropped off yesterday will get used in the next year or so, so that is no issue if we go with 8 inch PVC C-900.

Total From Previous Page \$26,440
Cost of 8" vs. 6" \$2,957

\$29,397

--
J J Bell
Superintendent
City of Washington
Maintenance & Construction Dept
515 East 6th St
Washington, IA, 52353
jjbell@washingtioniowa.gov
Cell:319-653-1538

Brent Hinson

From: JJ Bell
Sent: Thursday, August 22, 2019 3:06 PM
To: Brent Hinson
Cc: Kelsey (Kranz) Brown
Subject: South Ave B Water main project estimates

Brent,

I did some estimates on the South Ave B water main project, with using Schimberg's material bid of \$13,700. There will be a fire hydrant replacement between Harrison and Tyler.

Fire Hydrant	\$2,500
20 ton sate sand @\$10/ton	\$200
20 ton 1 inch ballast @\$12/ton	\$240
50 ton 1 inch road stone @\$12/ton	\$600
16 yards concrete @ \$120/yd	\$2,000

(B-Van Buren tie in to the north side of Van Buren)
60 yards up the south half of B that is currently disturbed.
250 ft x 10 ft \$7,200
Schimberg's bid \$13,700

Total bid project including material \$26,440

*This project estimate is high + or - depending on issues digging along sewer services (8) which would be minimal, such sewer material is in stock with inventory at M/C Dept.

Let me know if you have any questions

--

J J Bell
Superintendent
City of Washington
Maintenance & Construction Dept
515 East 6th St
Washington, IA, 52353
jjbell@washingtونيowa.gov
Cell:319-653-1538

*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

August 30, 2019

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

From: Brent Hinson
City Administrator

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

Re: Alliant Electric & Natural Gas Franchises- Set Hearing

We believe we have reached a final product for the franchise agreements, and need to hold a public hearing as per Iowa Code prior to the Council considering the franchise ordinances. If you approve, we would hold the hearings at the September 17 meeting, and could consider first reading of each at that meeting.

OFFICIAL NOTICE

City of Washington, Iowa

NOTICE OF PUBLIC HEARING ON PROPOSED ADOPTION OF AN ORDINANCE GRANTING TO INTERSTATE POWER AND LIGHT COMPANY (ALLIANT ENERGY) A 25-YEAR NON-EXCLUSIVE NATURAL GAS FRANCHISE

TO THE RESIDENTS AND CITIZENS OF WASHINGTON, IOWA

You are hereby notified that the Washington City Council will hold a public hearing on Tuesday, September 17, 2019, at 6:00 p.m. local time in the Washington Public Library located at 115 West Washington Street, Washington, Iowa, on a proposal to enact an ordinance granting to Interstate Light and Power Company (Alliant Energy) a 25-year non-exclusive franchise to own and operate a natural gas distribution system and to sell natural gas in the City of Washington.

Full text of the proposed ordinance is available for review at Washington City Hall. For more information concerning the public hearing, please contact the city clerk at (319) 653-6584.

Interested persons are invited to attend the public hearing and to offer comments. Written comments must be received by the Washington City Clerk, City of Washington, PO Box 516, 215 East Washington Street, Washington, IA, 52353-0516 no later than 4:00 p.m. Tuesday, September 17, 2019, or delivered before the hearing is closed.

This notice is published at the direction of the Washington City Council.

/s/ Jaron Rosien, Mayor

Attest: Illa Earnest, City Clerk

Published in the Washington Evening Journal on September --, 2019.

OFFICIAL NOTICE

City of Washington, Iowa

NOTICE OF PUBLIC HEARING ON PROPOSED ADOPTION OF AN ORDINANCE GRANTING TO INTERSTATE POWER AND LIGHT COMPANY (ALLIANT ENERGY) A 25-YEAR NON-EXCLUSIVE ELECTRIC FRANCHISE

TO THE RESIDENTS AND CITIZENS OF WASHINGTON, IOWA

You are hereby notified that the Washington City Council will hold a public hearing on Tuesday, September 17, 2019, at 6:00 p.m. local time in the Washington Public Library located at 115 West Washington Street, Washington, Iowa, on a proposal to enact an ordinance granting to Interstate Light and Power Company (Alliant Energy) a 25-year non-exclusive franchise to own and operate an electric distribution system and to sell electricity in the City of Washington.

Full text of the proposed ordinance is available for review at Washington City Hall. For more information concerning the public hearing, please contact the city clerk at (319) 653-6584.

Interested persons are invited to attend the public hearing and to offer comments. Written comments must be received by the Washington City Clerk, City of Washington, PO Box 516, 215 East Washington Street, Washington, IA, 52353-0516 no later than 4:00 p.m. Tuesday, September 17, 2019, or delivered before the hearing is closed.

This notice is published at the direction of the Washington City Council.

/s/ Jaron Rosien, Mayor

Attest: Illa Earnest, City Clerk

Published in the Washington Evening Journal on September --, 2019.

RESOLUTION NO. _____

**RESOLUTION SETTING PUBLIC HEARINGS AND DECLARING
INTENTION TO ENTER INTO ELECTRIC AND NATURAL GAS FRANCHISE
AGREEMENTS WITH ALLIANT ENERGY**

WHEREAS, the City of Washington has maintained a productive working relationship with Alliant Energy and its predecessors over many years; and

WHEREAS, Alliant Energy's electric and natural gas franchise agreements with the City expire in early 2020 if not renewed; and

WHEREAS, City and Alliant staff and their respective legal counsels have drafted proposed agreements; and

WHEREAS, under Iowa Code 364.2, it is necessary to hold public hearings on each agreement prior to consideration of the franchise ordinances.

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

Section 1. The City Council hereby establishes an intention to enter into electric and natural gas franchise agreements with Alliant Energy, as allowed under Iowa Code 364.2.

Section 2. The City Council does hereby set a Public Hearing to receive input on said electric franchise agreement, prior to adoption of the agreement, for the 17th day of September, 2019 at 6:00 PM at the Washington Public Library, 115 West Washington Street, Washington, Washington County, Iowa, and directs the attached notice to be published at Alliant's cost.

Section 3. The City Council does hereby set a Public Hearing to receive input on said natural gas franchise agreement, prior to adoption of the agreement, for the 17th day of September, 2019 at 6:00 PM at the Washington Public Library, 115 West Washington Street, Washington, Washington County, Iowa, and directs the attached notice to be published at Alliant's cost.

PASSED AND APPROVED this 3rd day of September, 2019.

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

**CITY OF WASHINGTON, IOWA
NATURAL GAS FRANCHISE**

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NO. 756 AND GRANTING TO INTERSTATE POWER AND LIGHT COMPANY, ITS SUCCESSORS AND ASSIGNS, A NON-EXCLUSIVE TWENTY-FIVE YEAR FRANCHISE TO ERECT, CONSTRUCT, RECONSTRUCT, MAINTAIN, AND OPERATE PLANT AND SYSTEMS FOR THE DISTRIBUTION OF NATURAL GAS IN THE CITY OF WASHINGTON, IOWA AND TO SELL, DISTRIBUTE, AND SUPPLY NATURAL GAS TO SAID CITY AND ITS INHABITANTS, AND REQUIRING SAID COMPANY TO PAY A FRANCHISE FEE TO THE CITY.

BE IT ORDAINED BY THE City Council of the City of Washington, Washington County, Iowa, hereinafter referred to as the "City":

Section 1. There is hereby granted to Interstate Power and Light Company, hereinafter referred to as the "Company," its successors and assigns, the right, privilege and non-exclusive franchise for the term of twenty-five (25) years from and after the passage, adoption, approval and acceptance of this Ordinance, to lay down, maintain and operate the necessary pipes, mains and other conductors and appliances in, along and under the streets, avenues, alleys and public places in the City as now or hereafter constituted, for the purpose of distributing, supplying and selling gas to said City and the residents thereof and to persons and corporations beyond the limits thereof; also the right of eminent domain as provided in Section 364.2 of the Code of Iowa. The term "gas" as used in this franchise shall be construed to mean natural gas only.

Section 2. The mains and pipes of the Company must be so placed as not to interfere unnecessarily with water pipes, drains, sewers and fire plugs which have been or may hereafter be placed in any street, alley and public places in said City nor unnecessarily interfere with the proper use of the same, including ordinary drainage, or with the sewers, underground pipe and other property of the City. The Company, its successors and assigns shall hold the City free and harmless from all damages arising from the negligent acts or omissions of the Company in the laying down, operation and maintenance of said natural gas distribution system.

Section 3. In making any excavations in any street, alley, or public place, Company, its successors and assigns, shall protect the site while work is in progress by guards, barriers or signals, shall not unnecessarily obstruct the use of the streets, and shall back fill all openings in such manner as to prevent

Draft Subject to Final Alliant Legal Review

settling or depressions in surface, pavement or sidewalk of such excavations with same materials, restoring the condition as nearly as practical. The Company shall not be required to restore or modify public right of way, sidewalks or other areas in or adjacent to the Company project to a condition superior to its immediate previously existing condition, unless said improvement is necessary to meet a SUDAS (Statewide Urban Design and Specifications) standard, a requirement of the Americans with Disabilities Act, or any other standard mandated by state or federal law. If the City otherwise requests that the Company restore or modify the public right of way, sidewalks or other areas on a particular project to a condition superior to its immediate existing condition, the Company will discuss such a request with the City and may require the City to pay the incremental cost of such an improvement.

Section 4. The Company shall, at its cost, locate and relocate its existing facilities or equipment in, on, over or under any public street or alley in the City in such a manner as the City may at any time reasonably require for the purposes of facilitating the construction, reconstruction, maintenance or repair of the street or alley or any public improvement thereof, in or about any such street or alley or reasonably promoting the efficient operation of any such improvement. The Company and City will engage in good faith discussion to establish a mutually agreeable date by which any relocation of the Company's existing facilities can be completed. If the City requires the Company to relocate facilities in the public right of way that have been relocated at Company expense at the direction of the City during the previous five (5) years, the Company may request the reasonable costs of such relocation to be paid by the City.

If the City orders or requests the Company to relocate its existing facilities or equipment for any reason other than as specified above, or as the result of the initial request for a commercial, private or other non-public development, the Company shall receive payment for the cost of such relocation as a precondition to relocating its existing facilities or equipment.

The City shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause the Company unreasonable additional expense in exercising its authority under this section. The City shall also seek to provide a reasonable alternative location for the Company's facilities as part of its relocation request.

Draft Subject to Final Alliant Legal Review

When the Company extends service to new service locations, such extensions will be in accordance with and based upon the Company's extension policies and tariffs which are then in effect.

Section 5. Company operations staff will, at the request of the City, attend an annual meeting with the City to discuss annual and long-term construction planning for the Company and City. This will not replace any periodic meetings needed on specific projects and issues. In addition, the Company will provide advance notice via electronic mail to the City of planned construction projects. However, notwithstanding the foregoing, no advance notice is required for Company's maintenance, upgrading and repair of existing facilities unless said maintenance, upgrading or repair will affect the City's street and sidewalk infrastructure. Advance notice is not required in an emergency. While the Company will make every effort to provide advance notice, failure to provide such notice shall not be deemed a default under this chapter.

Section 6. Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has gas facilities, the City shall grant the Company a utility easement for said facilities. If the City does not grant the Company a utility easement for said facilities prior to abandoning or vacating a street, avenue, alley or public place, the City shall at its cost and expense obtain easements for existing Company facilities.

Section 7. Said Company, its successors and assigns, shall throughout the term of the franchise distribute to all consumers gas of good quality and shall furnish uninterrupted service, except as interruptible service may be specifically contracted for with consumers; provided, however, that any prevention of service caused by fire, act of God or unavoidable event or accident shall not be a breach of this condition if the Company resumes service as quickly as is reasonably practical after the happening of the act causing the interruption.

Section 8. There is hereby imposed a franchise fee of zero percent (0%) upon the gross revenue generated from sales of natural gas by the Company within the corporate limits of the City. The Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board.

The amount of the franchise fee shall be shown separately on the utility bill to each customer. The Company shall remit franchise

fee receipts to the City no more frequently than on or before the last business day of the month following each calendar year quarter.

The Company shall not, under any circumstances be required to return or refund any franchise fees that have been collected from customers and remitted to the City. In the event the Company is required to provide data or information in defense of the City's imposition of franchise fees or the Company is required to assist the City in identifying customers or calculating any franchise fee refunds for groups of or individual customers the City shall reimburse the Company for the expenses incurred by the Company to provide such data or information.

Section 9. The Company shall indemnify and hold the City harmless at all times during the term of this franchise from and against all claims for injury or damage to persons or property caused by the Company's negligence in the construction, erection, operation or maintenance of its facilities, or the negligence of its contractors or its employees; provided however, that the Company shall not be obligated to indemnify or hold the City harmless for any costs or damages arising from the negligence of the City, its officers, employees or contractors.

Section 10. If either party determines that there has been a default under this chapter, the other party shall be given written notice of the same describing the default in detail and the defaulting party shall be given a reasonable time to respond to the written notice, which shall be at least thirty (30) days. The failure of the Company to cure said default may result in the termination of the franchise agreement by the City.

Section 11. The term of the franchise granted by this Ordinance and the rights granted thereunder shall continue for the period of twenty-five (25) years from and after its written acceptance by the Company. The acceptance shall be filed with the City Clerk within ninety (90) days from passage of this Ordinance.

Section 12. If any section or provision of this ordinance is held invalid by a court of competent jurisdiction, such holding shall not affect the validity of any other provisions of this ordinance which can be given effect without the invalid portion or portions and to this end each section and provision of this ordinance is severable.

Section 13. The expense of the publication of this Ordinance shall be paid by the Company.

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Section 14. This Ordinance sets forth and constitutes the entire agreement between the Company and the City with respect to the rights contained herein, and may not be supplemented, superseded, modified or otherwise amended without the approval and acceptance of the Company. Notwithstanding the foregoing, in no event shall the City enact or maintain any ordinance or place any limitations, either operationally or through the assessment of fees, that create additional burdens upon the Company, or which delay utility operations.

PASSED and ADOPTED by the Washington City Council on the _____ day of _____, 2019.

Jaron P. Rosien, Mayor

Attest:

Illa Earnest, City Clerk

(CITY SEAL)

**CITY OF WASHINGTON, IOWA
ELECTRIC FRANCHISE**

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NO. 757, AND GRANTING TO INTERSTATE POWER AND LIGHT COMPANY, ITS SUCCESSORS AND ASSIGNS, A NON-EXCLUSIVE TWENTY-FIVE YEAR FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE AN ELECTRIC SYSTEM IN THE CITY OF WASHINGTON, IOWA AND TO FURNISH AND SELL ELECTRIC ENERGY TO THE CITY AND ITS INHABITANTS, AND REQUIRING SAID COMPANY TO PAY A FRANCHISE FEE TO THE CITY.

BE IT ORDAINED BY THE City Council of the City of Washington, Washington County, Iowa, hereinafter referred to as the "City":

Section 1. There is hereby granted to Interstate Power and Light Company, hereinafter referred to as the "Company," its successors and assigns, the right and non-exclusive franchise to acquire, construct, reconstruct, erect, maintain and operate in the City, works and plants for the manufacture and generation of electricity and a distribution system for electric light, heat and power and the right to erect and maintain the necessary poles, lines, wires, conduits and other appliances for the distribution of electric current along, under and upon the streets, alleys and public places in the said City to supply individuals, corporations, communities, and municipalities both inside and outside of said City with electric light, heat and power for the period of twenty-five (25) years; also the right of eminent domain as provided in Section 364.2 of the Code of Iowa.

Section 2. The poles, lines, wires, circuits, and other appliances shall be placed and maintained so as not to unnecessarily interfere with the travel on said streets, alleys, and public places in said City nor unnecessarily interfere with the proper use of the same, including ordinary drainage, or with the sewers, underground pipe and other property of the City.

Section 3. In making any excavations in any street, alley, or public place, Company, its successors and assigns, shall protect the site while work is in progress by guards, barriers or signals, shall not unnecessarily obstruct the use of the streets, and shall back fill all openings in such manner as to prevent settling or depressions in surface, pavement or sidewalk of such excavations with same materials, restoring the condition as nearly as practical. The Company shall not be required to restore or modify public right of way, sidewalks or other areas

in or adjacent to the Company project to a condition superior to its immediate previously existing condition, unless said improvement is necessary to meet a SUDAS (Statewide Urban Design and Specifications) standard, a requirement of the Americans with Disabilities Act, or any other standard mandated by state or federal law. If the City otherwise requests that the Company restore or modify the public right of way, sidewalks or other areas on a particular project to a condition superior to its immediate existing condition, the Company will discuss such a request with the City and may require the City to pay the incremental cost of such an improvement.

Section 4. The Company shall, at its cost, locate and relocate its existing facilities or equipment in, on, over or under any public street or alley in the City in such a manner as the City may at any time reasonably require for the purposes of facilitating the construction, reconstruction, maintenance or repair of the street or alley or any public improvement thereof, in or about any such street or alley or reasonably promoting the efficient operation of any such improvement. The Company and City will engage in good faith discussion to establish a mutually agreeable date by which any relocation of the Company's existing facilities can be completed. If the City requires the Company to relocate facilities in the public right of way that have been relocated at Company expense at the direction of the City during the previous five (5) years, the Company may request the reasonable costs of such relocation to be paid by the City.

If the City orders or requests the Company to relocate its existing facilities or equipment for any reason other than as specified above, or as the result of the initial request for a commercial, private or other non-public development, the Company shall receive payment for the cost of such relocation as a precondition to relocating its existing facilities or equipment.

The City shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause the Company unreasonable additional expense in exercising its authority under this section. The City shall also seek to provide a reasonable alternative location for the Company's facilities as part of its relocation request.

When the Company extends service to new service locations, such extensions will be in accordance with and based upon the Company's extension policies and tariffs which are then in effect.

Section 5. Company operations staff will, at the request of the City, attend an annual meeting with the City to discuss annual and

long-term construction planning for the Company and City. This will not replace any periodic meetings needed on specific projects and issues. In addition, the Company will provide advance notice via electronic mail to the City of planned construction projects. However, notwithstanding the foregoing, no advance notice is required for Company's maintenance, upgrading and repair of existing facilities unless said maintenance, upgrading or repair will affect the City's street and sidewalk infrastructure. Advance notice is not required in an emergency. While the Company will make every effort to provide advance notice, failure to provide such notice shall not be deemed a default under this chapter.

Section 6. Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has electric facilities, the City shall grant the Company a utility easement for said facilities. If the City does not grant the Company a utility easement for said facilities prior to abandoning or vacating a street, avenue, alley or public place, the City shall at its cost and expense obtain easements for existing Company facilities.

Section 7. The Company is authorized and empowered to prune or remove at Company expense any tree extending into any street, alley or public grounds to maintain electric reliability, safety, to restore utility service and to prevent limbs, branches or trunks from interfering with the wires and facilities of the Company. The pruning and removal of trees shall be performed in accordance with Company's then current line clearance vegetation plan as filed and approved by the Iowa Utilities Board, as well as all applicable codes and standards referenced therein. The Company shall replace any healthy tree that the Company removes from City right of way. The variety of the replacement tree will be at the Company's discretion to ensure that the growth of the replacement tree will not interfere with company facilities in the future.

Section 8. During the term of this franchise, the Company shall furnish electric energy in accordance with the applicable regulations of the Iowa Utilities Board and the Company's tariffs. The Company will maintain compliance with Iowa Utilities Board regulatory standards for reliability.

Section 9. Service to be rendered by the Company under this franchise shall be continuous unless prevented from doing so by fire, acts of God, unavoidable accidents or casualties, or reasonable interruptions necessary to properly service the

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Company's equipment, and in such event service shall be resumed as quickly as is reasonably possible.

Section 10. There is hereby imposed a franchise fee of zero percent (0%) upon the gross revenue generated from sales of electricity by the Company within the corporate limits of the City. The Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board.

The amount of the franchise fee shall be shown separately on the utility bill to each customer. The Company shall remit franchise fee receipts to the City no more frequently than on or before the last business day of the month following each calendar year quarter.

The Company shall not, under any circumstances be required to return or refund any franchise fees that have been collected from customers and remitted to the City. In the event the Company is required to provide data or information in defense of the City's imposition of franchise fees or the Company is required to assist the City in identifying customers or calculating any franchise fee refunds for groups of or individual customers the City shall reimburse the Company for the expenses incurred by the Company to provide such data or information.

Section 11. The Company shall indemnify and hold the City harmless at all times during the term of this franchise from and against all claims for injury or damage to persons or property caused by the Company's negligence in the construction, erection, operation or maintenance of its facilities, or the negligence of its contractors or its employees; provided however, that the Company shall not be obligated to indemnify or hold the City harmless for any costs or damages arising from the negligence of the City, its officers, employees or contractors.

Section 12. If either party determines that there has been a default under this chapter, the other party shall be given written notice of the same describing the default in detail and the defaulting party shall be given a reasonable time to respond to the written notice, which shall be at least thirty (30) days. The failure of the Company to cure said default may result in the termination of the franchise agreement by the City.

Section 13. The term of the franchise granted by this Ordinance and the rights granted thereunder shall continue for the period of twenty-five (25) years from and after written acceptance by the

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Company. The acceptance shall be filed with the City Clerk within ninety (90) days from passage of this Ordinance.

Section 14. If any section or provision of this ordinance is held invalid by a court of competent jurisdiction, such holding shall not affect the validity of any other provisions of this ordinance which can be given effect without the invalid portion or portions and to this end each section and provision of this ordinance is severable.

Section 15. The expense of the publication of this Ordinance shall be paid by the Company.

Section 16. This Ordinance sets forth and constitutes the entire agreement between the Company and the City with respect to the rights contained herein, and may not be supplemented, superseded, modified or otherwise amended without the written approval and acceptance of the Company. Notwithstanding the foregoing, except to the extent necessary for the City to exercise its Police Powers, in no event shall the City enact or maintain any Ordinance or place any limitations, either operationally or through the assessment of fees other than those approved and accepted by the Company within this Ordinance or those fees that are allowed to be collected by statute or regulation, that create additional burdens upon the Company, or which delay utility operations.

PASSED and ADOPTED by the Washington City Council on the _____ day of _____, 2019.

Jaron P. Rosien, Mayor

Attest:

Illa Earnest, City Clerk

(CITY SEAL)

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE “CODE OF ORDINANCES
OF THE CITY OF WASHINGTON, IOWA”**

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

SECTION 1. Pursuant to published notice and following public hearing on the 20th day of August, 2019, so required by Sections 362.3 and 380.8, Code of Iowa, there is hereby adopted by the City of Washington, Iowa, the “CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA.”

SECTION 2. All of the provisions of the “CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA,” shall be in force and effect on and after the effective date of this ordinance.

SECTION 3. All ordinances or parts thereof in force on the effective date of this ordinance are hereby repealed from and after the effective date of this ordinance, except as hereinafter provided.

SECTION 4. The repeal provided for in the preceding section of this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance; nor shall such repeal affect any ordinance or resolution promising or guaranteeing the payment of money by the City or authorizing the issuance of any bonds of said City or any evidence of said City's indebtedness or any contract or obligation assumed by said City; nor shall said repeal affect the administrative ordinances or resolutions of the Council not in conflict or inconsistent with the provisions of “THE CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA”; nor shall it affect the following ordinances specifically saved from repeal:

VACATION AND DISPOSAL OF STREETS

ORDINANCE NO.	ADOPTED
308	June 21, 1943
313	May 7, 1945
318	January 6, 1947
360	November 5, 1951
371	June 4, 1952
380	October 19, 1953
381	April 19, 1954
401	October 7, 1957
411	November 17, 1958
413	June 15, 1959
426	June 27, 1960
433	May 15, 1961
436	August 20, 1962
448	June 2, 1964
458	June 20, 1966
480	March 1, 1971

490	August 7, 1972
496	March 19, 1973
542	July 5, 1977
543	August 1, 1977
559	December 18, 1978
596	February 16, 1982
655	October 6, 1987
660	January 5, 1988
667	November 15, 1988
680	February 6, 1990
683	April 17, 1990
691	August 7, 1990
711	May 5, 1992
712	May 19, 1992
717	August 18, 1992
732	February 15, 1994
734	June 21, 1994
804	July 6, 1999
815	December 21, 1999
839	April 3, 2001
886	December 15, 2004
889	May 4, 2005
1007	August 7, 2013
1048	October 4, 2016
1050	October 4, 2016
1081	December 4, 2018
1084	February 19, 2019

STREET GRADES

ORDINANCE NO.	ADOPTED
274	Prior to 1943
338	November 21, 1949
407	May 5, 1958
434	June 14, 1961
454	May 24, 1965
477	August 17, 1970
487	April 17, 1972
524	April 5, 1976
556	August 7, 1978
561	May 24, 1979
566	August 13, 1979
573	March 4, 1980
586	June 30, 1981
702A	August 20, 1991
706	February 4, 1992
1053	November 1, 2016

ZONING MAP CHANGES

ORDINANCE	ADOPTED	ORDINANCE	ADOPTED
497	4-2-73	755	4-16-96
503	10-27-73	759	6-4-96

505	11-12-73	764	11-5-96
511	1-6-75	770	8-19-97
523	4-5-76	771	8-19-97
531	7-6-76	772	11-18-97
540	5-2-77	775	12-9-97
544	8-1-77	776	12-9-97
552	6-2-78	781	3-3-98
570	11-5-79	782	3-3-98
571	11-19-79	787	8-18-98
575	4-8-80	788	8-18-98
579	7-15-80	794	3-2-99
587	7-7-81	795	4-6-99
591	11-17-81	798	5-7-99
606	4-5-83	807	9-21-99
608	6-21-83	829	7-5-00
611	1-17-84	847	4-16-02
614	6-5-84	848	5-7-02
626	6-4-85	852	7-2-02
631	9-3-85	853	8-6-02
664	8-2-88	857	11-05-02
669	4-18-89	858	12-17-02
689	5-15-90	861	1-7-03
698	6-4-91	870	6-4-03
702	8-6-91	874	11-5-03
704	9-3-91	878	6-2-04
707	3-17-92	880	7-21-04
708	3-17-92	890	5-18-05
710	5-5-92	894	6-15-05
715	7-7-92	899	7-21-05
720	12-15-92	913	5-03-06
721	1-19-93	916	9-25-06
727	9-7-93	922	1-3-07
728	9-21-93	927	3-21-07
729	9-21-93	928	3-21-07
733	5-17-94	931	5-02-07
746	6-6-95	932	5-02-07
750	9-5-95	937	6-20-07
753	2-6-96	938	8-15-07
951	5-6-09		
953	6-3-09		
965	6-16-10		

996	10-17-12		
1004	06-5-13		
1070	10-3-17		
1079	11-20-18		
1083	12-18-18		
1085	5-7-2019		

nor shall it affect any other right or franchise conferred by any ordinance or resolution of the Council or any other person or corporation; nor shall it affect any ordinance naming, establishing, relocating or vacating any street or public way, whether temporary or permanent; nor shall it affect any ordinance amending the official zoning map, establishing building lines, establishing and changing grades, or dedicating property for public use; nor shall it affect any prosecution, suit or other proceeding pending or any judgment rendered on or prior to the effective date of this ordinance.

SECTION 5. The following ordinances, passed subsequent to the preparation of this code but prior to adoption of this code, are hereby adopted and made a part of this code. These are ordinances 1086, 1087, 1088, 1089, 1090, _____. Said ordinances shall be codified and incorporated in published copies of this code as supplements thereto following adoption of this ordinance.

SECTION 6. An official copy of the "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA," adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk, and shall be kept available for public inspection.

SECTION 7. The City Clerk shall furnish a copy of the "CODE OF ORDINANCES OF THE CITY OF WASHINGTON, IOWA," to the Judicial Magistrates serving the City of Washington.

SECTION 8. This ordinance shall be in full force and effect from and after the publication of this ordinance, as required by law.

Passed by the City Council of the City of Washington, Iowa, the ____ day of _____, _____.

MAYOR

ATTEST: _____
CITY CLERK

First Reading: 08/20/2019

Second Reading: _____

Third Reading: _____

Prepared by: Kevin D. Olson, Washington City Attorney, PO Box 5640, Coralville, Iowa 52241 (319)351-2277

Return to: City Clerk, City of Washington, Iowa, 215 E. Washington Street, Washington, Iowa 52353

ORDINANCE NO. ____

AN ORDINANCE RE-ZONING THE PROPERTY GENERALLY REFERRED TO AS A PORTION OF 2396 HIGHWAY 1 & 92, WASHINGTON COUNTY, IOWA, STREET FROM A-1 AGRICULTURAL DISTRICT TO B-2 GENERAL BUSINESS DISTRICT.

WHEREAS, the owners of the property generally referred to as 2396 Highway 1 & 92, being Parcel No. 1118100001 (the "Property"), have petitioned the City to rezone the Property; and

WHEREAS, the owners have requested that the Parcel be rezoned to be located entirely in an B-2 General Business District in place of A-1 Agricultural District; and

WHEREAS, the Washington Planning and Zoning Commission has recommended the City Council approve said rezoning request; and

WHEREAS, a public hearing has been held on said request pursuant to published notice thereof.

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

Section 1. That the zoning map for the City of Washington is hereby amended to show the Property being located entirely in an B-2 General Business District in place of A-1 Agricultural District

Section 2. This ordinance shall be in full force and effect from and after its publication as by law provided.

Section 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. If any section, provision or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any part, section, or provision thereof not adjudged invalid or unconstitutional.

Passed and approved this ____ day of _____, 2019.

Read First Time: 08/20/2019

Read Second Time:

Read Third Time:

Jaron P. Rosien, Mayor

ATTEST:

Illa Earnest, City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF WASHINGTON, IOWA, BY AMENDING CHAPTER 65.06 "SCHOOL STOPS"- SOUTH 4TH AVENUE AND EAST JEFFERSON STREET

BE IT ORDAINED by the City Council that the Code of Ordinances of the City of Washington, Iowa be amended as follows:

SECTION 1. **Add Phrase.** Section 65.06, "School Stops", New Paragraph 10 "South Fourth Avenue and East Jefferson Street (northbound and southbound stop)."

SECTION 2. **Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. **Effective Date.** This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2019.

Jaron P. Rosien, Mayor

Attest:

Illa Earnest, City Clerk

Approved on First Reading: 08/20/2019 _____
Approved on Second Reading: _____
Approved on Third & Final Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2019.

City Clerk

RESOLUTION NO. _____

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

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

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

The property of Brent and Heather Shadden located at 635 W. Washington Blvd for the amount of \$285.00. Legal description (08 01 SW WASH LOT 7 & N 40.25 FT). Parcel Number (11-18-477-001).

The property of Nick Luke located at 414 E. 2nd St for the amount of \$340.00. Legal Description (09 02 NE WASH). Parcel Number (11-17-405-008).

The property of Gale Arnold located at 534 S. Marion Ave for the amount of \$355.00. Legal Description (20 SD OL 8). Parcel Number (11-17-382-010).

The property of Thomas Knerr located at 807 S. 2nd Ave for the amount of \$230.00. Legal Description (02 04 WILSONS ADD). Parcel Number (11-20-135-006).

The property of Tri County Carpentry, LLC Located at 818 S. 2nd Ave for the Amount of \$295.00. Legal Description (08 05 WILSONS ADD). Parcel Number (11-20-136-002).

WHEREAS, trash and junk was removed from the following listed property owners:

The property of Tri County Carpentry, LLC Located at 818 S. 2nd Ave for the Amount of \$100.00. Legal Description (08 05 WILSONS ADD). Parcel Number (11-20-136-002).

and,

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

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

Passed and Approved this 3rd day of September, 2019

Jaron Rosien, Mayor

Attest:

Illa Earnest, City Clerk