AGENDA OF THE REGULAR SESSION OF THE COUNCIL OF THE CITY OF WASHINGTON, IOWA TO BE HELD AT 120 E. MAIN STREET AT **6:00 P.M.**, WEDNESDAY, OCTOBER 17, 2012

Call to Order

Pledge of Allegiance

Roll call

Agenda for the Regular Session to be held at 6:00 P.M.., Wednesday, October 17, 2012 to be approved as proposed or amended.

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

1. Airport Commission Report.

Consent Agenda:

- 1. Council Minutes 10-03-2012
- 2. Gridor Construction, WWTP Pay Estimate #19, \$89,704.70
- 3. RDG, Comprehensive Plan, \$1,400.00.
- 4. JR Construction, Housing Rehabilitation Program, \$15,290.10
- 5. ECICOG, Housing Rehabilitation Program, \$2,300.00
- 6. TEAM Services. Inc., WWTP Improvements Project, \$1,693.56
- 7. Department Reports.

Claims and Financial Reports:

Financial Reports:

MTD and YTD – City Accountant/Treasurer Spreadsheet Presentation – Councilor Kendall

Approval of Claims.

Alcohol, Cigarette, and Dance Permits:

Panda Palace, 100 W. Main Street, Special Class C Liquor License (BW) (Beer/Wine), Sunday Sales, (renewal)

Café Dodici, 120-122 S. Iowa Avenue, Catering Privilege, Class B Wine Permit (carryout wine), Class C Liquor License (LC) (Commercial), Sunday Sales, (renewal)

CONSIDERATION OF HEARINGS, ORDINANCES & RESOLUTIONS

Public Hearing Adoption of Proposed Hazard Mitigation Plan.

Discussion and Consideration of Resolution Adopting Hazard Mitigation Plan.

Public Hearing UP Home Issuance of Revenue Bonds.

Discussion and Consideration of Resolution Authorizing Issuance of Revenue Bonds.

Discussion and Consideration of Resolution Setting Terms and Conditions for Early Construction Start – Oakwood Village Subdivision.

Third Reading of an Ordinance Amending the Washington Zoning Ordinance by Changing the Boundaries of Zoning Districts (Dunn/Kirkwood Properties).

OLD BUSINESS

Discussion and Consideration of Lien Waiver Request. (Tabled 10-03-2012)

NEW BUSINESS

Discussion and Consideration of Main Street Washington Request Regarding Holiday Events- Parade, Use of Old Library (Children's Room) for Santa's House, Central Park Entrances.

Discussion and Consideration of School District Request for Police Escort for Marching Band to Case Field.

Discussion and Consideration of Request from Relay for Life 2013 for June 15, 2013 Use of Square and Central Park.

Discussion and Consideration of Fall 2012 Land Application of Treated Bio-Solids (Rich Pumping, LLC)

Presentation by Sidewalk Café Group.

Discussion and Consideration of Request for Use of Square for Car Show (Rick Stauffer) August 18, 2013.

Discussion and Consideration of Engineering Services Agreement with Veenstra & Kimm for Industrial Park Survey & Concept.

Discussion and Consideration of Application for Tax Abatement for Linda Varney (847 W. 18th Street)

Discussion and Consideration of Application for Tax Abatement for Kandy Sebelius & Aaron Smith (465 W. 18th Street)

Discussion and Consideration of Site Plan for Industrial Park.

DEPARTMENTAL REPORT

Police Department City Administrator City Attorney

COMMITTEE REPORTS

MAYOR & COUNCILPERSONS

Sandra Johnson, Mayor Merle Hagie Mark Kendall Bob Shellmyer Bob Shepherd Fred Stark Russ Zieglowsky

ADJOURNMENT

Illa Earnest, City Clerk

Council Minutes 10-03-2012

The Council of the City of Washington, Iowa, met in Regular Session in the council chambers, 120 E. Main Street, at 6:00 P.M., Wednesday, October 3, 2012. Mayor Johnson in the Chair. On roll call present: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Absent: none.

Motion by Stark, seconded by Hagie, to approve the agenda as amended. Discussion and consideration of certificate of substantial completion and Gridor Construction pay application #18 were added. Motion carried unanimously.

Consent Agenda:

- 1. Council Minutes 09-19-2012
- 2. Griggs Environmental Strategies, LLC, Wet Land Mitigation, \$977.40
- 3. D & N Fence Co., Inc., Fence and Backstop Installation, \$11,650.00
- 4. RDG, Comprehensive Plan Project, \$2,100.00
- 5. Veenstra & Kimm, Iowa Ave, Overlay & Curb Ramps, \$5,003.01
- 6. Veenstra & Kimm, S. Ave. E- General Services, \$1,275.00
- 7. Veenstra & Kimm, S. Ave. E Design Services, \$2,550.00
- 8. Veenstra & Kimm, 2012 Overlay Project, \$3,327.70
- 9. Tyler Technologies, Maintenance Agreements, \$6,350.74
- 10. Department Reports.

Councilor Shellmyer requested that item 6 be removed from the consent agenda.

Motion by Hagie, seconded by Stark, to approve the consent agenda except item #6. Motion carried unanimously.

After discussion.

Motion by Shellmyer, seconded by Shepherd, that the consent agenda for D & N Fence Co. be approved for payment. Motion carried unanimously.

Motion by Shellmyer, seconded by Hagie, that the claim for Delong Construction be approved for payment. Motion carried. Kendall abstained.

Motion by Shellmyer, seconded by Stark, that the claims as presented by approved for payment. Motion carried. Kendall abstained.

Motion by Shepherd, seconded by Hagie, to approve Smokin Joe's Tobacco and Liquor Outlet #9, 304 W. Madison Street, Class E Liquor, Class B Wine Permit (carryout wine), Class C Beer Permit (carryout beer), Sunday Sales, (new owner) (new). Motion carried unanimously.

Mayor Johnson announced that now is the time for the public hearing for the 2012 Asphalt Overlay Project.

No written or oral objections were received.

Motion by Stark, seconded by Kendall, to close the public hearing. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried.

Motion by Shepherd, seconded by Stark, to approve the Resolution Approving Plans, Specifications, Form of Contract, and Cost Estimate for 2012 Overlay Project. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (**Resolution No. 2012-75**)

Motion by Shepherd, seconded by Shellmyer, to approve the Resolution Approving Bid for 2012 Overlay Project. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none.

Motion carried. (Resolution No. 2012-76)

Motion by Shellmyer, seconded by Shepherd, to approve the Resolution of Support for Washington Municipal Band Application to Washington Riverboat Foundation for Grant (timpani). Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (**Resolution No. 2012-77**)

Motion by Stark, seconded by Kendall, to approve the Resolution of Support for Park Board Application to Washington Riverboat Foundation for Grant (tennis courts). Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (**Resolution No. 2012-78**)

Motion by Shellmyer, seconded by Hagie, to approve the Resolution of Support for Park Board Application to Riverboat Foundation for Handicap Lift for Pool at Aquatic Center. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (Resolution No. 2012-79)

Motion by Shepherd, seconded by Kendall, to approve the Resolution of Support for Wellness Park Planning Committee Application to Washington Riverboat Foundation for Grant. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (Resolution No. 2012-80)

Mayor Johnson announced that now is the time for the third reading of an Ordinance Amending the Municipal Code of the City of Washington, Iowa, by Amending Chapter 69 Regarding Certain Limited Sight-Distance Intersections.

Motion by Shepherd, seconded by Stark, to approve the third reading and adopt the ordinance. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (Ordinance No. 994)

Mayor Johnson announced that now is the time for the third reading of an Ordinance Amending the Code of the City of Washington, Iowa, by Amending Chapter 55 "Animal Protection and Control".

Motion by Shepherd, seconded by Shellmyer, to approve the third reading and adopt the ordinance. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (Ordinance No. 995)

Mayor Johnson announced that now is the time for the second reading of an Ordinance Amending the Washington Zoning Ordinance by Changing the Boundaries of Zoning Districts (Dunn/Kirkwood Properties).

Motion by Shellmyer, seconded by Shepherd, to approve the second reading of the Ordinance Amending the Washington Zoning Ordinance by Changing the Boundaries of Zoning Districts (Dunn/Kirkwood Properties). Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried.

Motion by Shepherd, seconded by Hagie, to approve the Resolution Assessing to Washington County Treasurer (delinquent water bills). Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (**Resolution No. 2012-81**)

Motion by Shepherd, seconded by Shellmyer, to approve Resolution Approving Alliant Energy Street Lighting for Oakwood Village Subdivision. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (**Resolution No. 2012-82**)

Motion by Stark, seconded by Hagie, to approve the Resolution to Accept the Federal Aid Agreement with the Iowa DOT for the 2013 Overlay Project (S. Iowa Ave.).

Motion by Shepherd, seconded by Shellmyer, to approve the Resolution Approving Contract and Bonds for 2012 Street Overlay Project. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried. (**Resolution No. 2012-83**)

Motion by Shellmyer, seconded by Shepherd, to take discussion and consideration of Lien Waiver Request from the

table. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried.

After discussion with Tim Zear from Washington Real Estate, motion by Shepherd, seconded by Shellmyer to table the request. Roll call on said motion as follows: Ayes: Hagie, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: Kendall. Motion carried.

Motion by Shellmyer, seconded by Stark, to remove from the table discussion and consideration Tornado Sirens-Narrow Banding. Roll call on said motion as follows: Ayes: Hagie, Kendall, Shellmyer, Shepherd, Stark, Zieglowsky. Nays: none. Motion carried.

Councilor Shepherd told the council that the 911 Board has declined to pay for the siren upgrades and that other towns in the County have paid for their own upgrades so it will be up to the City of Washington to pay for the upgrades to the City sirens.

Steve Troyer and Steve Soupir from Fox Engineering gave an update to council on the WWTP Project and the Westside Sanitary Interceptor Project.

Motion by Shepherd, seconded by Hagie, to approve the Certification of Substantial Completion. Motion carried unanimously.

Motion by Shepherd, seconded by Kendall, to approve the payment application #18 to Gridor Construction in the amount of \$500,000.00. Motion carried unanimously.

Motion by Shepherd, seconded by Shellmyer, that Regular Session held at 6:00 P.M., Wednesday, October 3, 2012 be adjourned. Motion carried unanimously.

Sandra Johnson, Mayor

Illa Earnest, City Clerk

Lun	np Sum Contract			Cor	ntracto	r's	Appl	ication	for Paymen	it !	No.	19
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Via (Engineer): FO		FOX Engineering Associates,	Inc.	Engineer's	Proj. No.:	2045-08	ЗА		Period To:		9/30/2	2012
Ann	royed Change	Order Summary:		<u> </u>	7	LOONED	A CT DDIO	-		_	14.00	7,500.00
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Con	tractor's Certifi	cation			7							
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		previous progress payments r of Work done under the Contra			T dyment of		—	(Line 8 or othe	r - attach explanation of the	other	amount))
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Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except							J. 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		•			
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Endorsed by the Construction Specifications Institute.



September 30, 2012

Project No: 2011.187.00.S

Invoice No: 25825

Steve Donnolly Building Administrator City of Washington 115 E Washington Street Washington, IA 52353

Project

2011.187.00.S

Washington IA Comprehensive Plan

Professional Services through September 30, 2012

Fee

Total Fee

70,000.00

Percent Complete

100.00 Total Earned

70,000.00

Previous Fee Billing

68,600.00

Current Fee Billing

1,400.00

Total Fee

1,400.00

Total this Invoice

\$1,400.00

Outstanding Invoices

Number 25766 Date 8/31/2012

Balance

Total

2,100.00

2,100.00

CITY OF WASHINGTON HOUSING REHABILITATION PROGRAM

Homeowner Name: Address:	Dorothy Winchip 605 N. D Avenue Washington, IA 52353	
Contractor Name: Address:	JR Construction 2045 190th Street Washington, IA 52353	
Phone:	319-653-3698	
FINAL PA	YMENT REQUEST	
Final Items Completed:	\$6,273.00	_
Final Lead Items Completed: New Change Order Total:	\$7,056.00	
Total:	\$470.00 \$13,799.00	
Add Retainage 10%	\$1,799.00 \$1,491.10	
Final Payment Due:	\$15,290.10	
Payment Summary	Partial Payment 1 Partial Payment 2 Final Payment:	\$15,290.10
	r marr ayment.	φ20,710.00
\$25,627.00 Original Contract +	\$3,083.00 Total Change Orders =	\$28,710.00 Total Payment
The undersigned contractor certifies that al accordance with the contract documents as	Il work is completed in regards to this	request for payment in
General Contractor:		Date:
A property inspection has been made and taccordance with the construction contract.	the work completed to date meets my I authorize the release of payment.	satisfaction in
Property Owner:		Date:
Approved by the ECICOG Project Administrator:		Date:
Housing Inspector:		Date:
Grantee (City) Representative:		Date:



Invoice

Date	Invoice #	
9/28/2012	6470	

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

Phone #	Fax #
319-365-9941	319-365-9981

	Bill To	
	CITY OF WASHINGTON	
0000	PO BOX 516	
	WASHINGTON IA 52353	

Approved by:

Quantity	Description	Rate	Amount
13 22 12	CDBG HOUSING REHAB DIRECT ADMINISTRATION REHAB CONSTRUCTION LEAD CONSTRUCTION LEAD ADMINISTRATION	46.00 46.00 46.00 46.00	598.00 1,012.00 552.00 138.00
Please remit payme	nt within 30 days.	Total	\$2,300.00

INVOICE

No: 1775731-0

Invoice Date: October 11, 2012

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

TO: Robert McDonald

City of Washington

215 East Washington Street

Washington, IA 52353

PO Reference: 11-534

Services for period of 9/1/2012 through 9/30/2012

Reference: Construction Testing Services

PROJECT: Wastewater Treatment Facility

Improvements Washington, IA No: 9-922

QTY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
0.50	hour	Services of Principal Engineer	105.00	52.50
1.00	hour	Services of Senior Project Engineer	95.00	95.00
0.50	hour	Services of Administrative Assistant or CAD Drafter (incl computer)	55.00	27.50
6.00	hour	Field Concrete Testing	37.00	222.00
4.00	hour	Earthwork Observation and Testing	37.00	148.00
8.00	hour	Field Testing of Foundation Bearing Surfaces	37.00	296.00
1.00	hour	Field Reinforcing Steel Inspection	37.00	37.00
5.00	hour	Sample Pickup	37.00	185.00
8.00	test	Concrete Cylinder Compressive Strength Tests, including Molds	10.00	80.00
744.00	mile	Transportation Charges, Private Car or Company Vehicle	0.69	513.36
744.00	mile	Fuel Surcharge	0.05	37.20
				= -

Invoice Total:

1693.56

Amount Received:

\$0.00

Amount Due:

\$1,693.56

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

Total billed, invoice dates through 10/11/2012: \$47,831.85	37 836 30	
		**
		Pay by Credit Card
Project Summary Through October 11, 2012:		Master Card Visa Am. Ex. Discover
Estimated Fee: \$77,428.90	Name on Card	:
Total Billed: \$47,831.85	Card Number	1
Total Amount Received: \$46,138.29	Exp.Date (MM/YY)	: /

Printed: 10/11/2012 7:33 AM

M

WWTP report for October 17, 2012 Council Meeting

- After hour alarm and dog call outs
 - 9th dog call, Safety Center reported a dog to be picked up at 1321 Woodland CT, 7:00 p.m. Jason 12th dog call, Safety Center reported a dog to be picked up Casey's East, 1:00 a.m. Jason
- West side sanitary sewer interceptor Delong's crew should get done in the Sunset Park area this week. Alliant removed the electrical overhead lines that fed the lift station in the park on the 11th. Next week they should move to Parkside Estates area to finish up.
- New WWTP Gridor got the floor poured for the new sludge storage tank (SST) on the 9th. They have started to work on the side walls of the SST. The pipe crew has most of the final connections completed.
- **Digested bio-solids land application** Rich Pumping, LLC will be applying our bio-solids this fall. Their cost estimate was 1.9 cents per gallon. The only other cost estimate we received was from Chamness Technology, Inc. from Blairsburg, IA their estimate was 6.85 cents per gallon plus fuel surcharges. The bio-solids will be applied to the Murphy farm when crops have been harvested.
- **Meetings** I attended the Dept Head meetings on the 2nd and 9th. I attended the Dept Head meeting with Jeff Schott on the 5th. Jason and I attended the progress meetings on October 3, 2012 addressing the new WWTP and the West Side Sanitary Sewer Interceptor.
- **SASSO safety meeting** Danny, Jason, and I attended the safety meeting in Washington on the 10th. The topics were Lock Out/Tag Out and Confined Space Entry.
- Underpass lift station The lift station was back to normal operation on the 2nd
- Sunset Park lift station The lift station was taken out of service around 3:00 p.m. on the 10th. This will eliminate a lot of by-passing and calls to IDNR during rain events. We salvaged what we could mostly to be sold for scrap metal. The lift station building will be leveled.
- Trickling filter rock We're going to sell around 250 tons of the rock to Washington County Conservation to be used for their septic system at Marr Park.
- **NDPDES permit violations** We had a violation on the effluent ammonia-nitrogen lbs/D daily maximum limit on the 6th. The maximum limit is 67 lbs/D and the result was 71.6 lbs/D. This violation was caused by increased flow from rain and start up of the new WWTP.

Fred E. Doggett 10/12/2012 2:31 PM

CITY OF WASHINGTON, IA MONTH-TO-DATE TREASURERS REPORT SEPTEMBER, 2012

FUND	09/01/2012 BEGINNING CASH BALANCE	M-T-D REVENUES	REVENUES NOT YET RECEIVED	M-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	09/30/2012 ENDING CASH BALANCE
001-GENERAL FUND	(175,836.50)	173,539.15	-	278,739.54	424.08	(280,612.81)
002-AIRPORT FUND	100,951.66	4,602.98	-	42,820.88	-	62,733.76
110-ROAD USE	537,007.11	162,689.40	-	50,922.72	20.98	648,794.77
112-EMPLOYEE BENEFITS	12,108.59	44,005.79	-	-	-	56,114.38
114-EMERGENCY LEVY	146.12	3,941.07	-	-	-	4,087.19
121-LOCAL OPTION SALES TAX	-	-	-	-	-	-
125-URBAN RENEWAL AREA #1	-	4,345.97	-	-	-	4,345.97
127-URBAN RENEWAL AREA #3A	38.87	-	-	-	-	38.87
129-URBAN RENEWAL AREA #3C	-	3,247.27	-	-	-	3,247.27
131-URBAN RENEWAL AREA #4	873.64	-	-	-	-	873.64
132-URBAN RENEWAL AREA #5	-	-	-	1,327.84	-	(1,327.84)
145-HOUSING REHABILITATION	(684.50)	-	-	32,925.00	-	(33,609.50)
146-LMI TIF SET-ASIDE	22,967.76	-	-	-	-	22,967.76
200-DEBT SERVICE	17,283.49	57,793.40	-	-	-	75,076.89
300-CAPITAL EQUIPMENT	231,701.43	-	-	-	-	231,701.43
301-CAPITAL PROJECTS FUND	2,450,087.06	387.16	-	205,767.29	-	2,244,706.93
303-WWTP CAPITAL PROJ FUND	(65,947.16)	41,532.10	-	61,817.99	-	(86,233.05)
305-RIVERBOAT FOUND CAP PROJ	300,323.87	117,070.25	-	-	-	417,394.12
308-INDUSTRIAL DEVELOPMENT	29,361.88	2.99	-	-	-	29,364.87
510-MUNICIPAL BAND	800.00	-	-	-	-	800.00
520-DOG PARK	7,030.00	369.00	-	219.57	-	7,179.43
530-TREE COMMITTEE	4,935.55	1,000.00	-	75.37	-	5,860.18
540-POLICE FORFEITURE	680.55	-	-	-	-	680.55
550-PARK GIFT	203,305.67	100.21	-	-	-	203,405.88
570-LIBRARY GIFT	44,955.09	-	-	11,991.74	-	32,963.35
580-CEMETERY GIFT	(55.00)	-	-	-	-	(55.00)
590-CABLE COMMISSION	5,000.00	6,418.04	-	-	-	11,418.04
600-WATER UTILITY	383,840.66	136,844.36	-	211,596.13	817.90	309,906.79
601-WATER DEPOSIT FUND	4,350.00	1,050.00	-	1,425.00	-	3,975.00
610-SANITARY SEWER	1,603,618.79	172,177.15	-	109,019.57	119.46	1,666,895.83
670-SANITATION	31,992.01	21,313.81	-	21,577.62	-	31,728.20
910-LIBRARY TRUST	233,178.93	16.49	-	-	-	233,195.42
950-SELF INSURANCE	10,828.12	16,950.00	-	6,312.67	-	21,465.45
951-UNEMPLOYMENT SELF INS	-	1,976.00	-	-	-	1,976.00
TOTAL BALANCE	5,994,843.69	971,372.59	-	1,036,538.93	(1,382.42)	5,931,059.77

Cash in Bank - Pooled Cash			Interest Rate
Wash St. Bank - Operating Account	702,667.46	(1)	0.01%
Cash in Drawer	350.00		
Wash St Bank - MM	256,051.71		0.01%
Wash St Bank - CD	4,711.35		
Federation Bank - Utility Account	-		
Investment in IPAIT	4,783,511.95		0.012%
Wash St Bank - Library Acct	167,095.23		0.01%
Wash St - Farm Mgmt Acct	16,672.07		
TOTAL CASH IN BANK	5,931,059.77	•	
(1) Washington State Bank	788,471.80		
Outstanding Deposits & Checks	(85,804.34)	_	
	702,667.46	=	

CITY OF WASHINGTON, IA YEAR-TO-DATE TREASURERS REPORT SEPTEMBER, 2012

FUND	01/01/2012 BEGINNING CASH BALANCE	Y-T-D REVENUES	REVENUES NOT YET RECEIVED	Y-T-D EXPENDITURES	EXPENSES NOT YET EXPENDED	09/30/2012 ENDING CASH BALANCE
001-GENERAL FUND	275,210.04	524,968.92	-	1,082,520.55	1,728.78	(280,612.81)
002-AIRPORT FUND	95,605.00	144,189.38	-	177,060.62	, -	62,733.76
110-ROAD USE	617,233.39	292,318.17	-	260,830.22	73.43	648,794.77
112-EMPLOYEE BENEFITS	-	56,114.38	-	-	-	56,114.38
114-EMERGENCY LEVY	-	4,087.19	-	-	-	4,087.19
121-LOCAL OPTION SALES TAX	-	171,907.96	-	171,907.96	-	· -
125-URBAN RENEWAL AREA #1	-	4,345.97	-	-	-	4,345.97
127-URBAN RENEWAL AREA #3A	-	38.87	-	-	-	38.87
129-URBAN RENEWAL AREA #3C	-	3,247.27	-	-	-	3,247.27
131-URBAN RENEWAL AREA #4	-	873.64	-	-	-	873.64
132-URBAN RENEWAL AREA #5	-	-	-	1,327.84	-	(1,327.84)
145-HOUSING REHABILITATION	-	35,178.00	-	68,787.50	-	(33,609.50)
146-LMI TIF SET-ASIDE	22,967.76	-	-	-	-	22,967.76
200-DEBT SERVICE	· -	75,076.89	-	-	-	75,076.89
300-CAPITAL EQUIPMENT	231,701.43	-	-	-	-	231,701.43
301-CAPITAL PROJECTS FUND	2,025,077.54	579,030.96	-	359,401.57	-	2,244,706.93
303-WWTP CAPITAL PROJ FUND	, , -	440,656.30	-	526,889.35	-	(86,233.05)
305-RIVERBOAT FOUND CAP PROJ	332,266.37	117,070.25	-	31,942.50	-	417,394.12
308-INDUSTRIAL DEVELOPMENT	49,051.26	2.99	-	19,689.38	-	29,364.87
510-MUNICIPAL BAND	1,000.00	200.00	-	400.00	-	800.00
520-DOG PARK	6,995.80	403.20	-	219.57	-	7,179.43
530-TREE COMMITTEE	4,999.92	1,100.00	-	239.74	-	5,860.18
540-POLICE FORFEITURE	680.55	-	-	-	-	680.55
550-PARK GIFT	207,536.87	100.65	-	4,231.64	-	203,405.88
570-LIBRARY GIFT	45,348.66	2,430.45	-	14,815.76	-	32,963.35
580-CEMETERY GIFT	-	-	-	55.00	-	(55.00)
590-CABLE COMMISSION	-	11,418.04	-	-	-	11,418.04
600-WATER UTILITY	294,974.16	406,013.88	-	388,618.90	(2,462.35)	309,906.79
601-WATER DEPOSIT FUND	, -	5,400.00	-	1,425.00	-	3,975.00
610-SANITARY SEWER	1,469,521.83	512,068.63	-	315,112.74	418.11	1,666,895.83
670-SANITATION	34,516.08	63,215.93	-	66,003.81	-	31,728.20
910-LIBRARY TRUST	218,220.67	15,046.26	-	71.51	-	233,195.42
950-SELF INSURANCE	15,860.74	16,950.00	=	11,345.29	-	21,465.45
951-UNEMPLOYMENT SELF INS	-	1,976.00	-	-	-	1,976.00
TOTAL BALANCE	5,948,768.07	3,485,430.18	-	3,502,896.45	242.03	5,931,059.77

Cash in Bank - Pooled Cash			Interest Rate
Wash St. Bank - Operating Account	702,667.46	(1)	0.01%
Cash in Drawer	350.00		
Wash St Bank - MM	256,051.71		0.01%
Wash St Bank - CD	4,711.35		
Federation Bank - Utility Account	-		
Investment in IPAIT	4,783,511.95		0.012%
Wash St Bank - Library Acct	167,095.23		0.01%
Wash St - Farm Mgmt Acct	16,672.07		
TOTAL CASH IN BANK	5,931,059.77	•	
(1) Washington State Bank	788,471.80		
Outstanding Deposits & Checks	(85,804.34)	_,	
	702,667.46	-	

CLAIMS REPORT FOR OCTOBER 17, 2012

POLICE	COBB PETROLEUM	FUEL	3,094.02
	CUSTOM IMPRESSIONS INC	UPS	8.37
	GREINER DISCOUNT TIRES	BATTERY	118.95
	IMWCA	WC INSTALLMENT # 4	1,486.77
	MEDIACOM	SERVICE	69.98
	MIDWEST BODY & FRAME	CAR REPAIR	244.76
	MOORE'S BP AMOCO INC	CAR WASHES	48.00
	O'REILLY AUTOMOTIVE INC	PARTS FOR REPAIR	60.43
	ORSCHELNS QUILL	SUPPLIES SUPPLIES	94.96 36.90
	SITLER'S SUPPLIES INC.	BATTERIES	50.76
	STEVE'S SALES & SERVICE	REPAIR	1,349.56
	VERIZON WIRELESS	CELLULAR SERVICE	1,125.57
	WAL-MART	SUPPLIES	1,123.37
	WASH CO AUDITOR	OCTOBER COMMUNICATIONS	18,915.58
	WASHINGTON CO HEALTH DEPT	SHOTS	250.00
	WINDSTREAM IOWA COMMUN	SERVICE	290.72
	WINDSTILLING TO WIT COMMICT	TOTAL:	27,353.30
		1011111	
FINAN ADMIN	ALLIANT ENERGY	SERVICE	37.02
	ARAMARK UNIFORM SERV INC.	SERVICE	341.87
	IMWCA	WC INSTALLMENT # 4	176.75
	MEDIACOM	SERVICE	69.97
	SITLER'S ELECTRIC	OLD LIBRARY LIGHTS	25.06
	VERIZON WIRELESS	CELLULAR SERVICE	112.45
	WALKER'S OFFICE SUPPLIES	COPY PAPER AND SUPPLIES	125.99
	WASH CO HOSPITAL	TESTING	86.00
	WASH CO RECORDER	RECORDING	253.00
	WASH COUNTY MINIBUS	LOST - OCT 2012	14,669.15
	WASH EVENING JOURNAL	LEGALS	487.12
	WASHINGTON CO HEALTH DEPT	SHOTS	50.00
	WINDSTREAM IOWA COMMUN	SERVICE	654.95
		TOTAL:	17,089.33
WATER PLANT	CAREY, RON	REFUND	122.30
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COBB PETROLEUM	FUEL	94.04
	ESTRADA, KAREN	REFUND	76.53
	FERGUSON WATERWORKS	METERS	1,592.41
	HAWKINS INC.	SUPPLIES	1,141.80
	HOLT SUPPLY CO.	PARTS	47.72
	IMWCA	WC INSTALLMENT # 4	363.90
	JENNINGS, ELAINE	MILEAGE REIMB	26.09
	LINTON, MELIA	REFUND	18.61
	MC CANDLESS, JEANNE	WATER DEPOSIT REFUND	150.00
	ORSCHELNS	SUPPLIES	17.34
	PINNACLE ENGINEERING	SERVICE & PARTS	1,341.00
	POLLARD WATER	CHEMICALS	979.54
	STATE HYGIENIC LABORATORY	TESTS	88.00
	THOMANN, TAMMY	REFUND	23.56
	TOTAL FILTRATION SYSTEM	FILTERS	915.68
	USA BLUEBOOK	ELECTRODE	679.78
	VERIZON WIRELESS	CELLULAR SERVICE	51.23
	WALLACE, KRYSTAL	REFUND	36.33

	WINDSTREAM IOWA COMMUN ZAHRADNEK, CLINT ZEE MEDICAL	SERVICE REFUND MEDICAL SUPPLIES TOTAL:	89.83 105.34 67.00 8,028.03
FIRE	ACE-N-MORE BUSINESS RADIO SALES INC	SUPPLIES BATTERIES & SUPPLIES	9.29 408.40
	COBB PETROLEUM	FUEL	84.64
	GLANDON'S WESTSIDE SERVICE	GAS	18.00
	IMWCA	WC INSTALLMENT # 4	4,075.56
	MARSHALL FURNITURE CO	CHAIR	499.97
	MIDWEST BREATHING AIR SYS	EQUIPMENT	569.13
	O'REILLY AUTOMOTIVE INC	PARTS FOR REPAIR	9.08
	SITLER'S ELECTRIC	REPAIR KITS FOR LIGHTS	116.52
	SITLER'S SUPPLIES INC. VERIZON WIRELESS	BULBS CELLULAR SERVICE	48.00 61.23
	WINDSTREAM IOWA COMMUN	SERVICE SERVICE	162.41
	WINDSTREAM TOWA COMMON	TOTAL:	6,062.23
DEVELOP SERV	ALTORFER	SAFETY COATS	1,118.60
	BRUNS, DAVID	MILEAGE REIMB	133.76
	COBB PETROLEUM	FUEL	84.64
	CUSTOM IMPRESSIONS INC	NEW CITY LOGO	20.00
	GREINER DISCOUNT TIRES	REPAIR	17.00
	IMWCA	WC INSTALLMENT # 4	83.18
	VERIZON WIRELESS	CELLULAR SERVICE TOTAL:	172.11 1,629.29
			,
LIBRARY	ALLIANT ENERGY	SERVICE	1,447.34
	AMAZON	BOOKS	1,039.27
	AUDIOGO	BOOKS	112.26
	BAKER & TAYLOR	BOOKS	1,171.85
	CINTAS CORP #342	WALK OFF MATS	40.00
	DEMCO	BOOK SUPPLIES	84.78
	DOLLYWOOD FOUNDATION FAREWAY STORES	LIBRARY PROGRAM SUPPLIES	75.30 6.17
	IMWCA	WC INSTALLMENT # 4	41.59
	ITECH	MAINTENANCE	122.50
	KCII	ADVERTISING	82.56
	MARIE ELECTRIC INC.	REPAIR	33.70
	TAGLAUER, BILLIE	CLEANING FOR SEPT	1,040.00
	UNIQUE BOOKS INC	BOOKS	25.47
		TOTAL:	5,322.79
PARKS	ACE-N-MORE	SUPPLIES	51.24
	ALLIANT ENERGY	SERVICE	45.64
	COBB PETROLEUM	FUEL	752.34
	DOUDS STONE INC	LIMEY CHIPS & FILL MATERIA	212.27
	IMWCA	WC INSTALLMENT # 4	239.13
	JEFF'S EXHAUST SPECIALIST	SERVICE	45.00
	JOHN DEERE FINANCIAL O'REILLY AUTOMOTIVE INC	PART PARTS FOR REPAIR	232.63 18.69
	ORSCHELNS	SUPPLIES	84.30
	VERIZON WIRELESS	CELLULAR SERVICE	27.54
	WAL-MART	SUPPLIES, PAINT	7.92
	WASH EVENING JOURNAL	ADVERTISING	73.75
	WASHINGTON RENTAL	TRIMMER STRING/SCAFFOLDING	548.49

	WINDSTREAM IOWA COMMUN	SERVICE	58.02
		TOTAL:	2,396.96
POOL	IMWCA	WC INSTALLMENT # 4	166.35
	WAL-MART	SUPPLIES, PAINT	38.74
	WIDMER, TIM	REIMBURSEMENT	174.10
	WINDSTREAM IOWA COMMUN	SERVICE	65.10
		TOTAL:	444.29
CEMETERY	IMWCA	WC INSTALLMENT # 4	291.12
	LOWRY EQUIPMENT	PARTS	101.56
	O'REILLY AUTOMOTIVE INC	PARTS FOR REPAIR	63.86
	PATS SALES AND SERVICE	SEAT ASSEMBLY FOR MOWER	400.00
	WINDSTREAM IOWA COMMUN	SERVICE	124.97
		TOTAL:	981.51
AIRPORT	ALLIANT ENERGY	SERVICE	317.94
mi oki	ARCHER APPLIANCE	AIRPORT - LABOR	28.00
	BLUEGLOBES LLC	LIGHTS	277.62
	FAIRCHILD COMMUNICATIONS	REPAIR	100.00
	HORAK INSURANCE CO	RENEW POLICY	2,800.00
	KALONA COOPERATIVE TELE	PHONE SERVICE	19.95
	KALONA FLYING SERVICE	SERVICE	230.50
	VERIZON WIRELESS	CELLULAR SERVICE	27.54
	VETTER'S INC-CULLIGAN WATER	SERVICE	30.90
	WINDSTREAM IOWA COMMUN	SERVICE	211.94
		TOTAL:	4,044.39
ROAD USE	ACE-N-MORE	SUPPLIES	28.76
	ALLIANT ENERGY	SERVICE	116.93
	CENTRAL IOWA DISTRIBUTING	SUPPLIES	594.20
	CERTIFIED LABORATORIES	SUPPLIES	421.01
	COBB PETROLEUM	FUEL	2,003.12
	CORY SEXTON	SIDEWALK REIMBURSEMENT	354.72
	FRANZEN, DENNIS	SERVICE	150.00
	IMWCA	WC INSTALLMENT # 4	1,424.39
	IOWA PRISON INDUSTRIES	SIGNS	583.44
	JOHN DEERE FINANCIAL	PART	32.94
	NORRIS ASPHALT & PAVING	ASPHALT	1,491.25
	O'REILLY AUTOMOTIVE INC	PARTS FOR REPAIR	9.16
	RIVER PRODUCTS	BALLAST	181.49
	TRANS IOWA EQUIPMENT	GUTTER BROOM	329.55
	UTILITY EQUIPMENT CO	CURB FLARES/BOX LID	580.25
	VISA	TRAFFIC PAINT TOTAL:	121.60 8,422.81
CAPITAL PROJ	GRIGGS ENVIRONMENTAL STRAT	WETLAND MITIGATION-WS SANI	977.40
CHITTETROS	SNYDER & ASSOCIATES	AIRPORT RUNWAY	1,000.05
	WASH CO RECORDER	RECORDING FEES	27.00
	WISH CORDONAL	TOTAL:	2,004.45
DOG PARK	IGRAPHIX, INC	DOG PARK PRINTING	35.00
		TOTAL:	35.00
TREE COMM	DAHL, ANDREW	TREES	59.50
· 	IOWA CITY LANDSCAPING	TREES	438.30
	· ·		•

		TOTAL:	497.80
WATER DISTR	ACE-N-MORE	SUPPLIES	55.55
	CERTIFIED LABORATORIES	SUPPLIES	284.68
	COBB PETROLEUM	FUEL	1,015.66
	IMWCA	WC INSTALLMENT # 4	748.58
	IOWA ONE CALL	LOCATES	38.35
	POLLARD WATER	CHEMICALS	611.76
	ST LUKES' CTR FOR OCCUP. HEALTH	SERVICE	37.00
	UTILITY EQUIPMENT CO	REPAIR CLAMP/RODS/LIDS/PIPE/CONN	2,236.45
	VERIZON WIRELESS	CELLULAR SERVICE	76.69
	VISA	KIRKWOOD CLASSES	850.00
	WINDSTREAM IOWA COMMUN	SERVICE	185.26
		TOTAL:	6,139.98
SEWER PLANT	ALLIANT ENERGY	SERVICE	7,308.75
	ATCO INTERNATIONAL	ICE MELT	150.00
	COBB PETROLEUM	FUEL	282.13
	DOGGETT, FRED	REIMBURSEMENT	100.00
	IMWCA	WC INSTALLMENT # 4	291.12
	MARIE ELECTRIC INC.	UNDERPASS REPAIR	935.51
	MARTIN, DANNY	REIMBURSEMENT	60.39
	ORSCHELNS	SUPPLIES	35.27
	SITLER'S ELECTRIC	GROUNDING RODS	13.93
	TESTAMERICA LABORATORIES INC	WASTEWATER TESTING	1,836.45
	VERIZON WIRELESS	CELLULAR SERVICE	133.12
	VISA	OFFICE SUPPLIES, COMP BACK	216.29
	WHISLER, JASON	REIMBURSEMENT	100.00
	WINDSTREAM IOWA COMMUN	SERVICE	484.62
	ZEE MEDICAL	MEDICAL SUPPLIES	68.05
		TOTAL:	12,015.63
SEWER COLLECT	COBB PETROLEUM	FUEL	1,993.71
	IMWCA	WC INSTALLMENT # 4	1,008.56
	IOWA ONE CALL	LOCATES	38.35
	MID-IOWA SOLID WASTE EQUIPMENT	PARTS	15.78
	O'REILLY AUTOMOTIVE INC	PARTS FOR REPAIR	7.99
	VERIZON WIRELESS	CELLULAR SERVICE	51.23
	WAL-MART	PRINTER & FAX INK CARTRIDG	46.94
		TOTAL:	3,162.56
SANITIATION	RECYCLING SERVICES AGENCY	OCTOBER RECYCLING SERVICES	337.50
		TOTAL:	337.50
		TOTAL:	105,967.85

License Application (BW0093322)

Applicant

Name of Applicant:

hua mei

Name of Business (DBA):

panda palace chinese restaurant

Address of Premises:

100 w main st

City: Washington

County: Washington

Zip: 52353

Business Phone:

(319) 653-6888

Mailing Address:

100 w main st

City: Washington

State: IA

52353 Zip:

Contact Person

Name:

<u>hua mei</u>

Phone: (626) 905-7280

Email Address:

shuaige19@yahoo.com

Classification: Special Class C Liquor License (BW) (Beer/Wine)

Term: 12 months

Effective Date: 11/15/2012

Expiration Date: 11/14/2013

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Sunday Sales

Status of Business

BusinessType:

Sole Proprietorship

Corporate ID Number:

Federal Employer ID # Applied For

Ownership

HUA mei

First Name: HUA

Last Name: mei

City: Washington

State: lowa

Zip: 52353

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:

Grinnell Mutual Group

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

License Application (LC0033534)

Applicant

Name of Applicant: <u>DODICI, Inc.</u>

Name of Business (DBA): <u>Cafe Dodici</u>

Address of Premises: 120-122 S lowa Ave

City: Washington County: Washington Zip: 52353

Business Phone: (319) 653-4012

Mailing Address: PO Box 406

 City: Washington
 State: IA
 Zip: 52353

Contact Person

Name: Ruth Jones

Phone: (319) 653-4301 Email Address: ruth@cafedodici.com

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: <u>12/01/2012</u>

Expiration Date: 11/30/2013

Privileges:

Catering Privilege

<u>Class B Wine Permit (Carryout Wine)</u> <u>Class C Liquor License (LC) (Commercial)</u>

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 291585 Federal Employer ID # 20-0845326

Ownership

Alessandro Scipioni

First Name: Alessandro Last Name: Scipioni

City: Washington State: lowa Zip: 52353

Position Owner

% of Ownership 30.00 % U.S. Citizen

Lorraine Williams

First Name: Lorraine Last Name: Williams

City: Washington State: lowa Zip: 52353

Position Owner

% of Ownership 30.00 % U.S. Citizen

Tsalika Drown

First Name: Tsalika Last Name: Drown

City: Washington State: lowa Zip: 52353

Position Owner

% of Ownership 40.00 % U.S. Citizen

Insurance Company Information

Insurance Company: Grinnell Mutual Group

Policy Effective Date: Policy Expiration Date:

Bond Effective Continuously: Dram Cancel Date:

Outdoor Service Effective Date: Outdoor Service Expiration Date:

Temp Transfer Effective Date: Temp Transfer Expiration Date:

PUBLIC HEARING NOTICE

The City of Washington will be holding a Public Hearing prior to City Council consideration of a Hazard Mitigation Plan. This document includes analysis of potential hazards in the Washington community and a plan for mitigating those hazards.

The purpose of this Public Hearing is to inform area residents of the community of Washington of the contents of this proposed plan and to address citizen concerns, if any, with the plan.

The Public Hearing location and time are as follows:

October 17, 2012 – 6:00 p.m. City Council Chambers, Former Public Library 120 East Main Street Washington, Iowa 52353

A copy of the proposed Hazard Mitigation Plan is available for review at City Hall and on the City website.

All interested persons are encouraged to attend this hearing. Written comments on this proposal may also be submitted prior to the hearing. Questions regarding this hearing or the availability of documentation may be directed to the City Clerk's Office at 319-653-6584.

EXECUTIVE SUMMARY

The Washington County Multi-Jurisdictional Hazard Mitigation Plan was prepared for several jurisdictions and the unincorporated areas of Washington County, Iowa in response to the Disaster Mitigation Act of 2000 (DMA 2000). DMA 2000 requires states and local governments to prepare hazard mitigation plans in order to remain eligible to receive federal funds made available in the wake of a Presidential Disaster declaration and to receive funds for pre-disaster mitigation, severe repetitive loss, and other such funding sources. It is important to remember that mitigation funds are distinct from response and recovery funds available from state and federal sources intended for immediate disaster relief. To produce a DMA 2000 compliant plan, municipalities must document their hazard mitigation planning process and identify hazards, potential losses, and mitigation needs, goals and strategies.

The Federal Emergency Management Agency (FEMA) effectively defines Hazard Mitigation as follows: "Mitigation is defined as any sustained action taken to reduce or eliminate long-term risk to human life and property from a hazard event. Mitigation, also known as prevention (when done before a disaster), encourages long-term reduction of hazard vulnerability. The goal of mitigation is to decrease the need for response as opposed to simply increasing the response capability (www.fema.gov)." With that definition in mind, a mitigation plan is a document that accomplishes several things. First, through the planning process, the hazards that pose a risk to the community are identified; second, hazards are assessed based on their historic patterns of occurrence, the number of people that could be impacted, the area of the community that could be affected, the potential costs that the County, individuals and organizations may incur, the likelihood of future occurrence, and the amount of warning time before that hazard event occurs.

Once the assessment is completed, a list of current and historic mitigation efforts is compiled and discussed. Through this discussion, areas that can be improved upon are identified and developed into "action steps." Early in the planning process, meeting attendees will identify broad goals that briefly state what the plan should attempt to accomplish. Every action step should, if implemented, work toward one of more of the goals of the plan. An action step may suggest continuing a current mitigation effort or propose an entirely new project.

When implemented appropriately, mitigation projects can save lives, reduce property damage, and are both cost effective and environmentally sound. This, in turn, can reduce the enormous cost of disasters to property owners and all levels of government. In addition, mitigation can protect critical community facilities, reduce exposure to liability, and minimize community disruption.

Critical Facilities:

- City Hall / Fire Department / Police Department –
 215 E. Washington St.
- Old library (presently Public Health Dep't, soon to become City Hall) – 120 E. Main St.
- Wastewater Treatment Facility 1065 Buchanan
- Water Treatment Plant 522 N. 4th Ave.
- Central Water Tower E. 6th & N. 5th St.

- South Water Tower E. Adams & S. 13th Ave.
- Library 115 W. Washington St.
- Maintenance Garage & Offices 515 E. 6th St.
- Emergency Sirens:
 - o W. Main St.
 - o S. Ave. E
 - o E. Main St. & S. Iowa Ave.
 - o E. Adams Street

Figure 27: Washington Critical Facilities

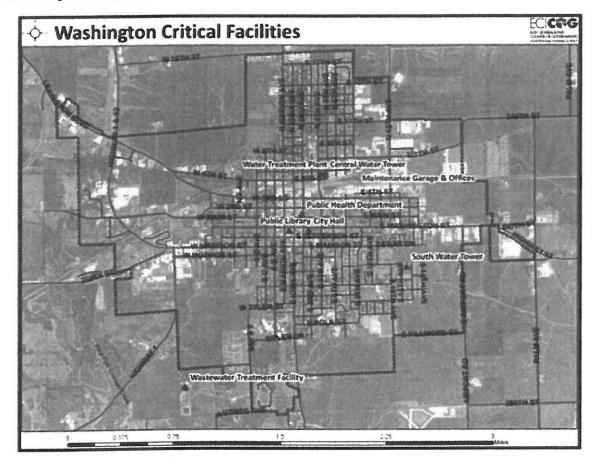


Table 8	Table 8: Washington Implementation Strategy Rank Mitigation Action	Hazard Addressed	Applies to	Lead	Years	Estimated	Funding
			Assets	Agency		Cost	Source
1	Community Safe Room	Tornado, Extreme Wind	Both	City/	S	\$175 / sq ft	\$175 / sq ft State / City
				School District*			
2	System Improvements (water)	Flood (Flash & Riverine), Structural Fire, Drought,	Existing	City*	ongoing	\$3 million	CDBG, water
		Human Disease, Animal / Plant / Crop Disease Epidemic,					revenues
3	Interoperability of	All	Both	Comm. &	m	\$150,000	City, Comm.,
	Communications			E911 Board*			E911
4	System Improvements	Flood (Flash & Riverine)	Existing	City *	2	\$21 million	City / sewer
	(Sewer/waste-water)						revenues, CDBG
2	Property Maintenance / Rehab.	Infrastructure Failure, Extreme Heat, Severe Winter Storm	Existing	City	ongoing	\$300,000	CDBG
9	Smoke Detectors	Structural Fire	Existing	Fire Dep't	ongoing	\$1,000	Fire Dep't
7	Road Signage	Highway Transportation Incident	Both	City	guioguo	\$3,000 / yr	Road Use Fund
∞	Emergency Assistance Registration	All	Existing	Comm. & E911 Board	ongoing	<\$1,000 / yr	City

Action 10	Emergency Assista	nce Registration	
Description	may require additi have difficulty evac	onal assistance during a tir	of individuals with special needs or who otherwise ne of disaster. This may include people who would o may be unable to understand warning systems, or
Mitigation Category	Emergency Service	S	
Goal(s) Addressed	Goal 1, Objective 1 Goal 4, Objective 2		
Jurisdiction	Yes / Possible	STAPLEE Results	No/Unlikely
Unincorporated	X(current)		
Ainsworth	X	35	
Brighton	X	35	
Crawfordsville	X	35	
Kalona	X(current)		
Washington	X	35	
West Chester	X	28	
Implementation	B MA		
Lead Agency	EMA		
Partners	Local Governments	, Non Profit Agencies, 1 st R	esponders
Funding Source	Homeland Security	Grant Program	
Estimated Cost	Low to Medium; de	pendent on scope	
Benefits	Allow targeted resp	onse in the event of a disa	ster, could save lives and reduce response costs
STAPLEE Considerations Timeframe	Privacy concerns ex	CREATE AND ASSESSMENT OF PARTY AND ASSESSMENT	. List would also have to be monitored and kept up

Action 17	Safe Rooms (Tornado)	
Description Mitigation Category	protection against to retrofits of existing bu project may involve of districts if a school is in	ornadoes. Construction uildings, would reduce v coordination between lo dentified as the appropi	oublication 361 guidelines provide a high level of of safe rooms, either as new build projects or vulnerability to tornado and high wind events. This ocal jurisdictions and other entities such as school riate site for a safe room Property Protection (retrofit)
Goal(s) Addressed	Goal 1, Objective 1 Goal 2, Objective 2 Goal 3, Objective 1 Goal 4, Objective 2		
Jurisdiction	Yes / Possible	STAPLEE Results	No/ Unlikely
Unincorporated	X	35	
Ainsworth	X	35	
Brighton	X	26	
Crawfordsville	X	32	
Kalona	X	32	
Washington	X	35	
West Chester	X	16	
Implementation	Local Governmental Bo	ody	X.
Lead Agency	HSEMD		
Partners	COG/BMA		
Funding Source	HMGP, PDM		
Estimated Cost	High, \$175 per square ft		
Benefits	High	Charles and a catal	egant is the restance managed of the blocker to the
STAPLEE Considerations	accepted in cities, but use) and supervision ir site must be under the	sometimes concerns a n more rural areas. Prop control of an eligible pl	ect. Safe rooms are generally socially and politically re raised about maintenance, safety (when not in perty ownership issues (Legal) can also arise, as the anning entity. All other factors were favorable.
Timeframe	Whenever construction	n plans and grant oppor	tunities coincide.

Action 18	Interoperability of (Communications Systems	
Description Mitigation Category	equipment or the communicate using systems may becom	inability of various dep existing communications	ncern over either a general lack of communications artments (i.e. responders and public works) to equipment. In the event of a disaster, cell phone her means of communication between all branches ould be available.
Goal(s) Addressed	Goal 1, Objective 1 Goal 3, Objective 1 Goal 4, Objective 2		
Jurisdiction	Yes / Possible	STAPLEE Results	No/Unlikely
Unincorporated	X	33	
Ainsworth	X	35	
Brighton	X(current)		
Crawfordsville	X (current)		
Kalona	X (current)		
Washington	X	35	
West Chester			X
Implementation	Local Government/C	ounty (PSIC grants)	
Lead Agency	Iowa Statewide Inter	operable Communication	s System Board / PSIC
Partners	EMA/ECICOG		
Funding Source	Public Safety Interop	erable Communications (I	PSIC) Grants
Estimated Cost	High		
Benefits	High		
STAPLEE Considerations	state level. Retrofitti comply with coming equipment as well as identified, and all ot the controversy of ur	ng of existing systems to standards changes will re administrative time. How her factors were favorab afunded mandates such as	
Timeframe	As funds are availab 2013.	le and/or particularly lea	ding up to narrowbanding requirement change in

Action 20	System Improvemen	nts (Sewer/ Wastewater)	
Description Mitigation Category Goal(s) Addressed	lagoons or sewer plate valves to prevent floor quantities of hazardo the responsibility of county and can be meroperty Protection at Goal 1, Objective 1	ants during high water co oding, insufficient capaci ous materials, and low q	stems were identified. These included flooding of onditions, stormwater infiltration, lack of sufficient ty, treatment techniques requiring storage of large uality of effluent. In the cities, these concerns are address, while private septic systems exist in the
	Goal 2, Objective 1		
Jurisdiction	Goal 2, Objective 2 Yes / Possible	STAPLEE Results	No/Unlikely
Unincorporated			X
Ainsworth	X	35	
Brighton	X	26	
Crawfordsville		MI DE BURE DE CONTRA DE CO	X
Kalona	X	19	
Washington	X	35	
West Chester	X	21	
Implementation	Local Governments (Oties)	
Lead Agency	HSEMD or IDED or Environmental Protection Agency (EPA)		
Partners	COGs		
Funding Source	HMGP or CDBG EPA funding from the	e Clean Water State Revol	lving
Estimated Cost	High		
Benefits	High		
STAPLEE Considerations	generally favorable in difficult to install and flood damage and the type of excavation whoses avoided. La administratively and	remarks on all criteria and have minimal environmous keep materials out of would have some enviror rger projects also have technically challenging.	mprovement considered. Backflow valves receive is they are comparatively low in cost, usually not mental considerations other than that they prevent the landfill. Larger projects that would include any mental impacts that would need to be off-set by we obvious economic considerations and are Because of the cost and likely disruption caused by a project would vary depending on project specifics.
Timeframe	As funding is availabl	e.	

Action 21	System Improveme	nts (Water)	
Water systems are important for health and fire protection. All communities expresses regarding insufficient line capacity and strength, which prevents the use of modern frequipment (the pressure from many new fire trucks would cause lines to collapse). As storage capacity is a concern; all of the cities have densely built cores where fires of quickly so communities need sufficient water for potentially large fires. Mitigation Category Goal 1, Objective 1 Goal 2, Objective 1 Coal 3, Objective 2			
1.1.1.0	Goal 2, Objective 2		
Jurisdiction	Yes / Possible	STAPLEE Results	No/ Unlikely
Unincorporated			X
Ainsworth	X	35	
Brighton	X	35	
Crawfordsville	X(current)		
Kalona	X	32	
Washington	X	35	
West Chester	X	21	
Implementation	Local Governments (Oties)		
Lead Agency	Environmental Protection Agency (EPA) HSEMD or Iowa Department of Economic Development (IDED)		
Partners	COGs		
Funding Source		y Development Block Grar e Drinking Water State Re	
Estimated Cost	High		
Benefits	High		
STAPLEE			ect. Cost associated with project is also very high
Considerations			etition for grant funding is high across the state.
Timeframe	Ongoing in some cor	nmunities; as funding allo	ws in others.

Action 25	Smoke Detectors and	Fire Prevention Measur	res
Description	etc.) can help save liv fire safety education should a fire occur, pr	es and reduce the sprea	
Mitigation Category		one Education and 7 war	
Goal(s) Addressed	Goal 1, Objective 1 Goal 3, Objective 2		
Jurisdiction	Yes	STAPLEE Results	No/ Unlikely
Unincorporated	X	35	
Ainsworth	X	35	
Brighton	X .	35	
Crawfordsville	X	35	
Kalona	X	35	
Washington	X	35	
West Chester	X	31	
Implementation	Local fire department	s, Homeowners	
Lead Agency	Local fire department	S	
Partners	BMA		
Funding Source	Fire Prevention and S	afety (FP&S) Grants, Priv	ate funding
Estimated Cost	Low to Mid		
Benefits	Mid		
STAPLEE	To a large extent, loc	al fire departments are	already providing public outreach and educational
Considerations	Committees noted t	hat these programs anded as possible. The p	other fire prevention techniques. All Planning re important to the community and should be primary limitations are funding, all other criteria
Timeframe	Ongoing		
Action 26	Sprinklers		
Description	technique requires no sufficient capacity to	ot only the installation of support the sprinkler sys	ining popularity to prevent the spread of fires. This sprinklers themselves, but requires water mains of stem.
Mitigation Category	Property Protection a	nd/or Prevention	
Goal(s) Addressed	Goal 1, Objective 1 Goal 3, Objective 2		
Jurisdiction	Yes/Possibly	STAPLEE Results	No/Unlikely
Unincorporated			X
Ainsworth			X
Brighton			X A at a distribution of the state of the st
Crawfordsville			X
Kalona			X
Washington	Χ	25	
West Chester			X
Implementation	Private (or owner of f	acility, could be installed	d in a government building)
Lead Agency	Local Governments		

Action 25	Smoke Detectors and Fire Prevention Measures
Partners	EMA, HSEMD, COG
Funding Source	Private
Estimated Cost	Medium to High, depends on size of structure and condition of municipal water infrastructure
Benefits	Medium
STAPLEE Considerations	Installation can be very costly if water infrastructure does not support volume of water required to make sprinklers effective. Sprinklers may not be advantageous in all applications as severe water damage could be caused by a false alarm. Suitability of application should be determined on a case by case basis.
Timeframe	Ongoing

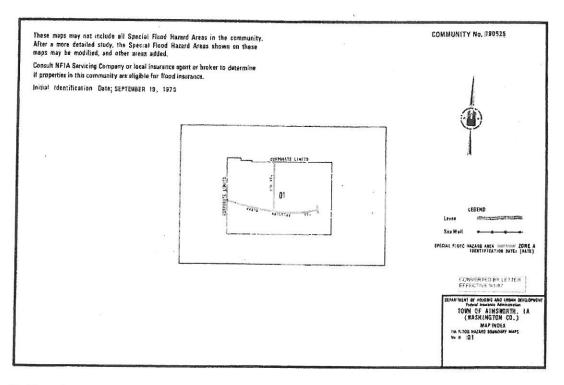
Action 27	Property Maintena	ance / Rehabilitation	
Description Mitigation Category	conditions. Addition the spread of cersupported by local Home Loan program	thstand high winds, hail, nally, property maintenan tain types of disease. M	ture Failure and fire, and can also make buildings temperature extremes or other harsh weather are may play a preventative measure in decreasing lay be an entirely privately funded initiative, or grams such as CDBG housing rehabilitation, Federal recovery programs.
Goal(s) Addressed	Goal 2, Objective 2		
Jurisdiction	Yes / Possible	STAPLEE Results	No/ Unlikely
Unincorporated	X	35	
Ainsworth	X	35	
Brighton	X	35	
Crawfordsville	X	35	
Kalona	X	35	
Washington	X	35	
West Chester	X	28	
Implementation	Local Government		
Lead Agency	Local Government of	or COG	
Partners	COG		
Funding Source	CDBG, FHLB		
Estimated Cost	Low to Medium		
Benefits	Low to Medium; hig	her in critical facilities	
STAPLEE Considerations	be difficult. Federal	environmental regulations	process. Selection of properties to rehabilitate can sand corresponding funding thresholds can hinder
Timeframe	Ongoing Ongoing	pilitation reasonable to pro	ovide to a site.

Action 29	Road Signage		
Description	traffic, sharp turns	along roads can alert moto s, lack of shoulder, etc.)	rists to hazardous road conditions (entering/exitin
Mitigation Category	Prevention		
Goal(s) Addressed	Goal 3, Objective 1		
Jurisdiction	Yes/Possible	STAPLEE Results	No/Unlikely
Unincorporated	X	25	
Ainsworth	X (Current)		
Brighton	X	35	
Crawfordsville	X (Current)		
Kalona	X (Current)		
Washington	X	35	
West Chester	X (Current)		
mplementation	Entity Owning Roa	d	
ead Agency	Local Government		
Partners	DOT, County Engin	eer	
Funding Source	DOT Small Town S	d; some trails signage grant gn Replacement Program (p	pop < 5000)
Estimated Cost	DATE TO SHARE AND ADDRESS OF THE PARTY OF TH	ign Replacement Program o	offers up to \$5,000 to replace signs and sign posts.
Benefits	Low		
STAPLEE Considerations	199 Sept. Se	rally this is a low cost pro	when the local government does not own the roa ject and is easy to complete once permission t
Timeframe	Ongoing		

NFIP PARTICIPATION

To be eligible to participate in 404 mitigation grants, communities that have been issued FEMA flood maps must participate in the National Flood Insurance program. Of the communities included in this plan, only the City of Ainsworth has a current FIRM (as of December of 2010), which is shown below. The initial FHBM was identified 9/19/1975, and was converted by letter to the current FIRM on 9/1/1987.

Figure 30: Ainsworth Flood Insurance Rate Map



Community ID numbers:

Ainsworth:	190525	Kalona:	190601	Unincorporated	
Brighton:	190557	Washington (City of):	190677	Washington Co:	190913
Crawfordsville:	190722	West Chester:	N/A		

MULTI-JURISDICTIONAL PLAN ADOPTION

Multihazard Requirement §201.6(c)(5): For multi-jurisdictional plans, each jurisdiction requesting approval of the plan **must** document that it has been formally adopted.

The jurisdictions that participated in the plan are: Ainsworth, Brighton, Crawfordsville, Kalona, Washington, West Chester and unincorporated Washington County. The resolutions of adoption will be placed in Appendix 1 as the communities adopt the plan.

RESOLUTION NO.	
KESOLUTION NO.	

RESOLUTION ADOPTING THE WASHINGTON COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, the City Council has heretofore deemed it accessory and desirable to have a Hazard Mitigation Plan that identifies potential hazards and the actions that need to be taken to reduce or eliminate the long term risks to human life and property from those hazards for the citizens of Washington; and

WHEREAS, a Local Mitigation Plan, as defined in 44 CFR Section 201.6 is required for local jurisdictions that elect to participate in FEMA hazard mitigation programs as a subapplicant or subgrantee; and

WHEREAS, the Washington County Multi-Jurisdictional Hazard Mitigation Plan 2012 was funded by an HMGP planning grant; and

WHEREAS, the hazard mitigation plan has now been placed on file in City Hall for public inspection; and

WHEREAS, a public hearing has now been held in accordance with published notice of the same as by law provided; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Washington, Iowa, that the above-referenced Washington County Multi-Jurisdictional Hazard Mitigation Plan 2012 be an d the same is hereby approved.

Passed and approved this 17th day of October, 2012.

	Sandra Johnson, Mayor	
ATTEST:		
Illa Earnest, City Clerk		

NOTICE OF INTENTION TO ISSUE REVENUE BONDS OR NOTES

The City Council of Washington, Iowa, (the "Issuer") will meet on the 17th day of October, 2012, at 7:00 p.m., at the Wilson Gallery in the Washington Public Library, 120 East Main Street, Washington, Iowa, for the purpose of conducting a public hearing on the proposal to issue revenue bonds or notes, of the Issuer in the aggregate principal amount not to exceed \$3,800,000 (the "Bonds") and to loan said amount to The United Presbyterian Home of Washington, Iowa (the "Borrower"), for the purpose of providing funds to the Borrower for the purpose of refunding the Issuer's previous issue of Senior Housing Refunding Revenue Bonds, Series 2006A (United Presbyterian Home Project) (the "Prior Bonds") the proceeds of which were used to make capital improvements to the Borrower's elderly housing facilities located on its campus at 1205 East Washington, Washington, Iowa, to retire certain existing indebtedness of the Borrower and to refund the Issuer's previous issue of Series 2001 Bonds. The facilities will be owned by the Borrower.

The Bonds, when issued, will be limited obligations and will not constitute general obligations of the Issuer nor will they be payable in any manner by taxation, but the Bonds will be payable solely and only from amounts received by the Issuer pursuant to a Loan Agreement between the Issuer and the Borrower, the obligations of which will be sufficient to pay the principal of and interest and redemption premium, if any, on the Bonds as and when the same shall become due.

At the time and place, oral or written objections from any resident or property owner of the Issuer may be presented. At such meeting or any adjournment thereof, the Issuer shall adopt a resolution determining whether or not to proceed with the issuance of the Bonds. Written comments may also be submitted to the Issuer at the P.O. Box 516, Washington, Iowa 52353. Written comments must be received by the above hearing date.

By order of the City Council of Washington, Iowa.

City Clerk

RESOLUTION NO.	
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RESOLUTION RELATING TO THE HOLDING OF A PUBLIC HEARING AND APPROVING PROCEEDINGS FOR THE ISSUANCE AND SALE OF REVENUE BONDS OR NOTES (UNITED PRESBYTERIAN HOME PROJECT) IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,800,000.

WHEREAS, the City of Washington, State of Iowa (the "Issuer"), is a municipal corporation and political subdivision of the State of Iowa authorized and empowered by the provisions of Chapter 419 of the Code of Iowa, as amended (the "Act"), to issue revenue bonds or notes for a project located within, or within eight miles of, the Issuer for the purpose of financing the cost of acquiring, by construction or purchase, land, buildings, improvements and equipment, or any interest therein, suitable for the use of any facility for an organization described in Section 501(c)(3) of the Internal Revenue Code (the "Code") which is exempt from federal income tax under Section 501(a) of the Code (a "Tax Exempt Organization") and to refund any bonds issued pursuant to the Act; and

WHEREAS, the Issuer has been requested by The United Presbyterian Home of Washington, Iowa (the "Borrower"), a Tax Exempt Organization, to issue its revenue bonds or notes in an aggregate principal amount not to exceed \$3,800,000 (the "Bonds") for the purpose of providing funds to the Borrower for the purpose of refunding the Issuer's previous issue of Senior Housing Refunding Revenue Bonds, Series 2006A (United Presbyterian Home Project) (the "Prior Bonds") the proceeds of which were used to make capital improvements to the Borrower's elderly housing facilities located on its campus at 1205 East Washington, Washington, Iowa, to retire certain existing indebtedness of the Borrower and to refund the Issuer's previous issue of Series 2001 Bonds; and

WHEREAS, it is proposed to finance the foregoing through the issuance of the Bonds and to loan the proceeds from the sale of the Bonds to the Borrower under one or more loan agreements (the "Loan Agreements") between the Issuer and the Borrower, the obligations of which will be sufficient to pay the principal of, premium, if any, and interest on the Bonds as and when the same shall be due and payable; and

WHEREAS, the Bonds, when issued, shall be limited obligations of the Issuer, and shall not constitute nor give rise to a pecuniary liability of the Issuer or a charge against its general credit or taxing powers, and the principal of and interest and premium, if any, on the Bonds shall be payable solely out of the revenues derived from the aforementioned Loan Agreements; and

WHEREAS, notice of intention to issue the Bonds has, as directed by the City Council of the Issuer, been duly given in compliance with the Act and Section 147(f) of the Internal Revenue Code, and a public hearing has been held on the proposal to issue the Bonds at the time and place as specified in said notice and all objections or other comments relating to the issuance of the Bonds have been heard;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Washington, Iowa, as follows:

Section 1. It is hereby determined it is necessary and advisable that the Issuer proceed with the issuance of the Bonds, as authorized and permitted by the Act, and loan the proceeds of the sale of the Bonds to the Borrower, all upon terms and conditions mutually satisfactory to the Issuer and the Borrower. The Council shall proceed with the necessary proceedings relating to the issuance of the Bonds as soon as the required documentation has been prepared by Bond Counsel.

Section 2. At the public hearing conducted by the Council, pursuant to published notice, all persons who appeared were given an opportunity to express their views for or against the proposal to issue the Bonds.

Section 3. The Bonds, if issued, and the interest and premium, if any, thereon, will be payable solely out of the revenues derived from the Loan Agreements, and shall never constitute an indebtedness of the Issuer within the meaning of any state constitutional provision or statutory limitation and shall not constitute nor give rise to a pecuniary liability of said Issuer or a charge against its general credit or taxing powers. All costs and expenses incident to the issuance and sale of the Bonds, including, but not limited to, accounting, legal, and Bond Counsel and Issuer's Counsel fees, printing fees and filing fees, shall be paid from Bond proceeds or directly by the Borrower.

Section 4. All resolutions and orders or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in full force and effect immediately upon its adoption.

Attest:	Mayor	37 55 V
City Clerk		

* * * Other Business * * *

On motion and vote, the meeting adjourned.

Passed and approved October 17, 2012.

RESOLUTION NO.

A RESOLUTION SETTING TERMS AND CONDITIONS FOR CONSTRUCTION OF HOMES IN OAKWOOD VILLAGE SUBDIVISION PRIOR TO INFRASTRUCTURE PROJECT COMPLETION

WHEREAS, on the 15th day of June, 2011, the City Council adopted Resolution 2011-35, approving the preliminary plat for Oakwood Village Subdivision, Washington, Washington County, Iowa; and

WHEREAS, the City Council adopted Resolution 2012-73 on September 19, 2012, approving a development agreement with Triple V Development, LLC; and

WHEREAS, the City of Washington has received an inquiry from the developer as to when platted lots will be available for home construction:

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

Section 1. That the City Council grants permission to the developer to begin construction on homes on platted lots in Oakwood Village Subdivision, with the following restrictions:

- 1. No home construction prior to approval of the final plat and dedication of city infrastructure may occur except as with Triple V Development LLC; VC, Inc.; or Matt, Tim or Don Vogel individually or any combination of the aforementioned as the general contractor.
- 2. Building contractors must execute a written agreement (see attached Exhibit A) with the City of Washington, through its agent the City Administrator, prior to the approval of each building permit. The City Administrator is hereby authorized to execute any such agreements as is necessary and proper, and will inform the City Council of any such agreements signed.

PASSED AND APPROVED, this 17th day of October, 2012.

	Sandra Johnson, Mayor
ATTEST:	
Illa Earnest, City Clerk	

CONSTRUCTION AGREEMENT

This agreement is entered into by the City of V Construction (herein "the Developer") as of the	
WHEREAS, the Developer has indicated interest property locally described as Lot, Oakwood Villag	
WHEREAS, the construction project involving yet been completed; and	installation of the necessary infrastructure has not
WHEREAS, City Council Resolution circumstances described above.	set terms for house construction under the
THEREFORE, the parties hereto agree as follows:	
 The Developer has applied and paid for a burequired by City Code. 	uilding permit for the property described above as
	ms & restrictions of City Council Resolution 2011-35 2012-73 (Approving Development Agreement with
activities on the part of the Developer is the	to infrastructure resulting from home construction sole responsibility of the Developer, and that any eloper prior to dedication of the related infrastructure
The Developer understands that lot corners m home construction proceeding.	ust be set by a licensed land surveyor prior to any
EFFECTIVE this day of, 2012.	
	CITY OF WASHINGTON
	Brent Hinson, City Administrator
	DEVELOPER
	By:

ORDINANCE NO	
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AN ORDINANCE AMENDING THE WASHINGTON ZONING ORDINANCE BY CHANGING THE BOUNDARIES OF ZONING DISTRICTS.

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

SECTION 1. Purpose: The purpose of this ordinance is to change the zoning of a particular piece of property from A-1 Agricultural District to B-2 General Business District, as recommended by action of the City of Washington Planning & Zoning Commission on September 11, 2012.

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

Auditor's Parcel 'H', part of the SE 1/4, Section 12 T75N, R8W, Washington County, Iowa

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

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

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

Attact	Sandra Johnson, Mayor
Attest:	
Illa Earnest, City Clerk	
	eptember 19, 2012 ectober 3, 2012
I certify that the foregoing was published, 2012.	as Ordinance No on the day of

Brent Hinson, City Administrator Sandra Johnson, Mayor Illa Earnest, City Clerk Craig Arbuckle, City Attorney



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

Memorandum

August 30, 2012

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

From: Brent Hinson

City Administrator

Re: Rehabilitation Loan Release for Charles Perrin, 302 W. Jefferson Street.

We were contacted this week by realtor Tim Zehr of Washington Real Estate regarding a lien on the home for the above property. It is typical that such a lien is put on a house following a HUD housing project such as the CDBG rehab that is currently taking place in town. The lien in question was filed on May 2, 2005 for a term of 10 years, in the amount of \$16,430. The lien is fully forgivable if the homeowner stays in the home for the full 10 years. In this case, the homeowner is selling the home 7 years after the lien was filed. It is typical, although the lien paperwork in this case is not explicit, that such a lien is partially forgiven each year until it disappears altogether after 10 years. Thus, 10% of the total amount is forgiven each year on a 10-year lien. Taking \$1,643 (10% of the lien) times 7 years equals \$11,501 to be forgiven. Subtracting this from the original amount, the amount owed is \$4,929.

It is recommended that the City Council approve release of the lien on the above property in exchange for the \$4,929 owed.

Brent



September 12, 2012

To: The City of Washington

From: Tim Zear

Re: Forgivable Loan to Charles Perrin

I am writing to ask you to forgive in full and release the mortgage on Charles Perrin's house at 302 W. Jefferson St.

Charles is in long term care, and his brother, Marvin, is his Power of Attorney. Marvin came to me last year for help in selling the home and we listed it on July 26, 2011. We originally priced it at \$38000 and when it did not sell in a year, we dropped the price to \$29900. After a couple of weeks at this price, we accepted an offer for a little less than list price. When we got the title opinion we discovered the forgivable loan. Neither I, nor Marvin, had any idea that loan was out there.

Unfortunately, the sale price leaves just enough proceeds to pay off the first mortgage and sale related expenses. Please consider forgiving this loan, since it doesn't look like we will be able to get enough to pay all obligations.

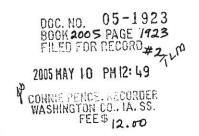
Perhaps it will help you in your deliberations to remember that the City never really expected to be repaid for this loan. I know Charles never anticipated having to leave his home before the 10 year forgiveness deadline.

Thank you for your consideration of this matter.

Sincerely.

Tim Zear, Realtor

Washington Real Estate



Prepared by: Amy Peterson, ECICOG, 108 Third Street SE, Suite 300, Cedar Rapids, IA 52401, 319-365-9941

City of Washington Homeownership Program

Forgivable Loan

Page 1 of 2

WHEREAS, the City of Washington (hereinafter referred to as CITY) has established the Homeownership Program to assist homeowners with purchasing a home, and

WHEREAS, the undersigned, (hereinafter referred to as OWNER) qualifies under the CITY Homeownership Program for a total loan of One thousand six hundred dollars and zero cents (\$1,600) for homeownership, and Thirteen thousand four hundred sixty four dollars and zero cents (\$13,464) for rehabilitation, plus or minus change orders for an amount not to exceed \$24,999

WHEREAS, a requirement of the CITY Homeownership Program is for the repayment of the loan to be in the amount shown in the Promissory Note whenever the property is sold or transferred, vacated, abandoned, or used as a rental.

THEREFORE, in consideration of the awarding of the loan the mutual covenants and promises of the parties and other good and valuable consideration, the CITY, and the OWNER agree as follows:

FORGIVABLE LOAN PROMISSORY NOTE

FOR VALUE RECEIVED, the undersigned jointly and severally promises to pay to the order of the CITY, the sum of as follows: One thousand six hundred dollars and zero cents (\$1,600) for homeownership, and Thirteen thousand four hundred sixty four dollars and zero cents (\$13,464) for rehabilitation, plus or minus change orders of \$\frac{1366}{1600}\$ for a total indebtedness of \$\frac{16,430}{1600}\$.

A. If the below described property is sold, abandoned, or transferred, or used as rental property, prior to the end of the note, 100 percent of the note becomes due. Upon the sale of the property the homeowner is allowed to recoup their investment (down payment plus capital improvements) before any Housing Fund investment is recaptured. The term of the note is as follows: five (5) years for projects receiving up to \$14,999 in total assistance and ten (10) years for projects receiving \$15,000 to \$24,999 in total assistance.

MORTGAGE (State Law Reference)

TO HAVE AND TO HOLD the said real estate with all appurtenances thereto belonging unto the CITY, its successors and assigns, forever, OWNER hereby covenanting for themselves, their executors, administrators and assigns, that they have full right, power and authority to convey said real estate and its appurtenances, and that they will warrant and defend the title thereto unto the CITY, its successors and assigns, against the claims of all persons whomsoever lawfully claiming the same; and the OWNER hereby relinquish all their contingent rights including dower and homestead, which they have in and to said described real estate.

forgive loan2 04/21/05

Prepared by: Amy Peterson, ECICOG, 108 Third Street SE, Suite 300, Cedar Rapids, IA 52401, 319-365-9941

City of Washington Homeownership Program Forgivable Loan Page 2 of 2

RECEIVED MAY 0 6 2005

I, Charles Perrin, single, do hereby mortgage, grant and convey to the City of Washington the following described property in the CITY OF WASHINGTON, COUNTY OF WASHINGTON, STATE OF IOWA, to secure the payment of the promissory note set out above.

TO WIT: SAME AS MORTGAGE

LEGAL DESCRIPTION: Lot number 8, excepting the north 67 feet thereof, in block 16 in the original plat of the town, now City, of Washington; in Washington County, Iowa.

Which has the address of: 302 West Jefferson Washington, IA 52353

OWNER COVENANTS that OWNER is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. OWNER warrants and will defend generally the title to the Property against all claims and demands subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

- TAXES: OWNER shall pay each installment of all taxes and special assessments of every kind, new
 or hereafter levied against said property, or any part thereof, before same become delinquent, without
 notice or demand.
- INSURANCE: OWNER shall keep in force insurance on all buildings against loss by fire, tornado and other hazards, casualties and contingencies as CITY may require.
- REPAIRS TO THE PROPERTY: OWNER shall keep the buildings and other improvements on said
 premises in as good repair and condition, as same may now be, or are hereafter placed; ordinary wear
 and tear only excepted, and shall not suffer or commit waste on or to said security.

EXECUTED BY:	
Challes & Perrin	5-2-05
(Owner)	DATE
(Owner)	DATE
ALL STATES OF WASHINGTON REPRESENTATIVE	5-2-7005 DATE
BE IT REMEMBERED, that on this 200 day of 100 Public in and for the County and State aforesaid, came who personally known to me to such person duly acknown	Charles ferran and NA
INTESTIMONY WHEREOF, I have hereto set my hand	and notarial seal, the day and year last written above. AMY M PETERSON Commission Number 726685 My Commission Expires January 30, 2007

BOOK 2005, PAGE 1923



205 West Main Street • Washington, IA 52353 • (319) 653-3272 • Fax (319) 653-5805

October 17, 2012

City of Washington Washington City Council 215 E Washington Street Washington, IA 52353

Dear Council Members,

Main Street Washington is excited to host the 5th Annual SNOW (Showcasing Nights of Washington), a series of activities to showcase our downtown's Christmas spirit! These events will celebrate the holiday season all while showcasing Washington's unique retail businesses, beautiful lighted historic architecture, and community spirit.

Introduced during the 2008 Holiday Season, the Annual SNOW was developed to encourage customers to shop locally and to create awareness of what downtown Washington has to offer. This series of events includes activities that have become tradition in Washington including the Lighted Holiday Parade and Santa's Headquarters. The planning committee continues to enhance activities and build partnerships to increase the number of opportunities for patrons to shop local as well as partake in the holiday spirit.

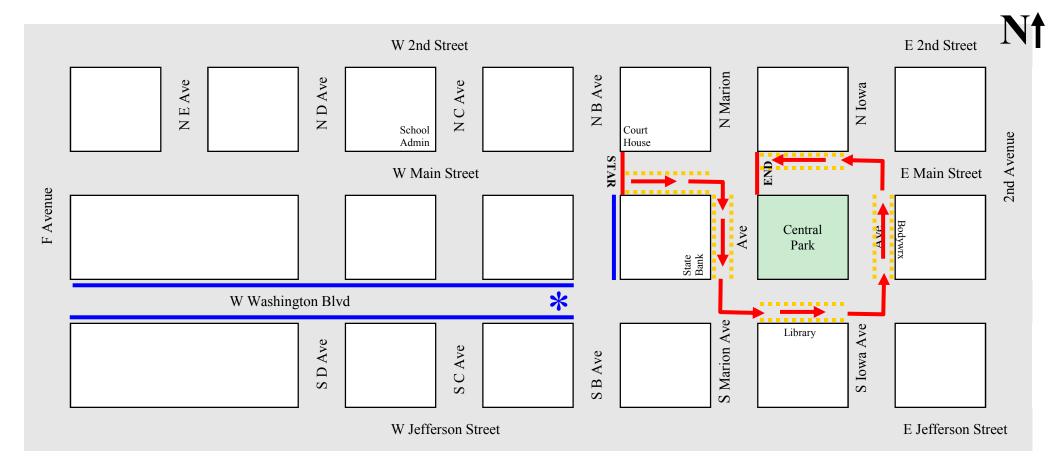
We are asking for your help to make this year's SNOW a success. Main Street Washington requests to:

- Block parking around the square on Friday, November 23rd from 5 pm 7 pm for a safe and fun parade. We also ask to block parking on Washington Boulevard from S Avenue B to S Avenue F for parade line-up. We also request blocked parking in front of the courthouse on W. Main Street for parking for a tour bus with out of town guests that will be joining us at the parade. Please see the attached map for the parade route and parking areas that we request to be blocked.
- Hang our festive flower baskets, banners, and snowflakes from the street lamps around the square and down the 100 block of east Washington Street, through the months of November and December.
- Utilize the Children's Library at the Old Library located at 120 E Main Street to host Santa's House. Main Street volunteers will decorate the entrance and the Children's area in early November and host Santa's House throughout the months of November and December.
- Reserve parking at the north and west entrances of Central Park from 3:30 pm 7:00 pm on Friday,
 November 23rd. As last year, MSW will provide free hot dogs and need a space to locate a large grill
 on the north side of Central park. Also during the festivities MSW provides free horse drawn hayrack
 rides and need space along the west side of the park to offer this activity.

Main Street Washington is excited to present you with these ideas to continue to enhance and rejuvenate activity in our downtown district. We thank you for your continued support and consideration in our ongoing efforts to revitalize Downtown Washington.

Sincerely,

Virginia McCurdy, Judy McKowen, Dave Stouffer, Cari Widdel SNOW Committee



- ***** Parade Entry Registration
- Parade Line Up (parking reserved 5 pm-7 pm)
- Parade Route
- Reserved Parking (5 pm—7 pm)

WWTP MEMORANDUM

TO:

BRENT HINSON

FROM:

FRED E. DOGGETT FED

SUBJECT:

FALL 2012 LAND APPLICATION OF TREATED BIO-SOLIDS

DATE:

MONDAY, OCTOBER 08, 2012

IT'S THAT TIME OF THE YEAR AGAIN WE'LL BE LAND APPLYING BIO-SOLIDS IN THE NEAR FUTURE. RICH PUMPING LLC WILL BE THE CONTRACTOR AND THEIR COST ESTIMATE WAS 1.9 CENTS PER GALLON. THE ONLY OTHER COST ESTIMATE WE RECEIVED WAS FROM CHAMNESS TECHNOLOGY, INC FROM BLAIRSBURG, IA. THEIR COST ESTIMATE WAS 6.85 CENTS PER GALLON PLUS FUEL SURCHARGES. THIS PROJECT WILL EXCEED \$5,000.00, SO COUNCIL APPROVAL IS NECESSARY. WE WON'T KNOW THE TOTAL COST UNTIL THE TANK IS EMPTY AND THE NUMBER OF GALLONS (I'M ESTIMATING AROUND 400,000 GALLONS) ARE TOTALED. THERE IS AROUND \$25,000.00 AVAILABLE IN ACCOUNT 610-6-8015-6599 FOR THIS PROJECT. PLEASE ADVISE ME WHEN IT HAS BEEN APPROVED. THANKS

Illa, would you please include this on the Council agenda for the oct 17, 2012 meeting. Thanks FD 10-8-12

TO WASHINGTON CITY COUNCIL

I WOULD LIKE TO USE THE SQUARE FOR A CAR SHOW ON AUGUST 18, 2013. THIS IS SAME SHOW THAT HAS BEEN GOING FOR 13 YEARS. WE WILL BE RENAMING IT, POSSIBLY "Cruisin for Critters".

THE PROCEEDS WILL GO THE ANIMAL SHELTER AS IN THE PAST. WE WOULD LIKE TO CHANGE THE DATE TO AUGUST 18, 2013, WHICH IS A WEEK EARLIER THAN IN THE PAST. AS IN THE PAST WE WOULD USE THE EAST, WEST, AND SOUTH SIDES OF THE SQUARE AND WOULD BE DONE BY 3:30.

RICK STAUFFER

ENGINEERING SERVICES AGREEMENT

CITY OF WASHINGTON INDUSTRIAL PARK SUBDIVISION SURVEY & CONCEPT PROFESSIONAL ENGINEERING SERVICES

THIS AGREEMENT , made and entered into this	day of	, 2012, by and
between the CITY OF WASHINGTON, hereina	fter referred to as	the Owner , party of the
first part, and VEENSTRA & KIMM, INC ., a corp	oration organized	and existing under the
laws of the State of Iowa, party of the second pa	art, hereinafter refe	erred to as the Engineers ,

WITNESSETH: THAT WHEREAS, the Owner is now contemplating construction of certain Industrial Park Subdivision Survey & Concept, hereinafter referred to as the Project, and

WHEREAS, the Owner has determined it would be appropriate to proceed with design and construction of the Project, and

WHEREAS, the Owner desires to retain the services of the Engineers to provide professional services during design and construction of Project, and

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the City of Washington retains the Engineers to act for and represent it in engineering matters, as set forth hereinafter, for the Project. Such agreement shall be subject to the following term and conditions, to wit:

- **1. SCOPE OF PROJECT.** It is understood and agreed upon the Project shall include the following services:
 - a. Conduct totpographic surveys.
 - b. Conduct boundary retracement survey including plat, section corner ties, and monumentation of boundary corners.
 - c. Develop concepts for subdivision roads and lots.
- 2. **DESIGN SURVEYS**. The Engineers shall make all surveys necessary for the Project. Such design surveys shall include the securing of topographic and cross-sectional data and other field information and measurements.
- **3. COMPENSATION**. The Owner shall compensate the Engineers for their services by payment of the following fees:
 - a. The total fee for topographic survey, property research, and concept of the Project shall be based on the standard hourly fees for the Engineers' personnel, plus direct out-of-pocket costs including reimbursable such as mileage and

printing. The total fee for topographic survey, property research, and concept shall not exceed the sum of Nine Thousand Five Hundred Dollars (\$9,500.00).

- **4. PAYMENT**. The fees shall be due and payable as follows:
 - a. For the topographic survey, plat of survey, and multiple subdivision concepts, the fee shall be due and payable monthly based on that proportion of the fee which the Engineers have completed as of the time of the applicable billing.
- **5. LEGAL SERVICES**. The Owner shall provide the services of their Attorney in legal matters pertaining to the Project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
- **6. SERVICES NOT INCLUDED**. The above-stated fees do not include compensation for the following items:
 - a. Determination and/or preparation of assessments and plats to property owners or related services of the Project.
 - b. Services related to or regarding arbitration or litigation of the construction contract between the construction contractor and the Owner regarding any part of the Project.
 - c. Services relating to negotiating the acquisition of right-of-way and easements, permanent or construction.
 - d. Services related to underground utility replacements and repairs (water main and sanitary sewers and services)
 - e. Preliminary and final subdivision plats.
 - f. Services relating to the televising of underground utilities and/or their services to property owner or other means as to assess the conditions of the City's utilities in the Project area.
 - g. Materials testing for design, approval and use.
 - h. Grant writing or compliance requirements if funding is secured beyond local requirements and funding.
 - Any services associated with design, preparation of plans and specifications, construction administration, observation or project closeout for the awarded construction contract.

- j. Services associated with construction staking, right-of-way acquisition, right-of-way, easements and services beyond those included in the design of the Project, and condemnation proceedings.
- k. Soil borings or geotechnical analysis of the project area.

7. DISPUTE RESOLUTION

- a. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of thirty (30) days from the date of notice prior to other provisions of this Agreement, or under law.
- b. Owner and Engineer agree to use mediation for dispute resolution if the previously described negotiation process is not successful.
- c. In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, each party shall pay their own legal expenses, including staff time, court costs, attorney's fees and all other related expenses in such litigation.
- **8. BETTERMENT**. When a Change Order is necessitated by an act or omission of Engineer or an error in the design of the Project, responsibility for such act, omission, or error shall be determined in good faith by Owner and Engineer. To the extent that such act, omission, or error arose out of the lack of quality professional services provided by the Engineer or the lack of professional quality deliverables prepared by Engineer, Owner shall be entitled to an amount equal to the difference between the actual cost for the change work and the estimated cost of the change work (less added value to the Owner) if there had been no such act, omission, or error. Engineer shall pay such sum to Owner.
- 9. CHANGED CONDITIONS. If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Engineer are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the Engineer may call of renegotiation of appropriate portions of this Agreement. The Engineer shall notify the Owner of the changed conditions necessitating renegotiation, and the Engineer and the Owner shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

- 10. CHANGES. If after approvals of the plan or portions thereof by the Owner, the Engineers are required to change the plan or said portions because of changes made by the Owner, the Engineers shall receive additional compensation for making such changes. The compensation for such changes shall be based upon the standard hourly fees plus expenses for personnel of the Engineers actually engaged in making the changes.
- 11. EXTRA WORK. Fees stated in this Agreement cover the specific services outlined in this Agreement for the Project. If the Owner requires additional services of the Engineers in connection with the Project, or changes or modifications or additional bid lettings in the Project, the Engineers shall receive additional compensation for said services. Such additional compensation shall be at the standard hourly fees plus expenses for personnel engaged in the authorized extra work.
- 12. INDEMNIFICATION. The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.
- 13. **INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis:

General Liability** \$1,000,000/2,000,000
Automobile Liability 1,000,000
Excess Liability (Umbrella) ** *5,000,000/5,000,000
Workers' Compensation, Statutory Benefits Coverage B
Professional Liability**, * 1,000,000/2,000,000

- * The Owner is not to be named as an additional insured.
- **Occurrence/Aggregate
- **14. TERMINATION.** Should the Owner abandon the Project before the Engineers have completed their work, the Engineers shall be paid proportionately for the work and services performed until the date of termination.
- **15. ASSISTANTS AND CONSULTANTS**. It is understood and agreed that the employment of the Engineers by the Owner for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants and consultants as they deem proper in the performance of the work.

16. ASSIGNMENT. This Agreement and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF WASHINGTON	ATTEST:
Ву	By
VEENSTRA & KIMM, INC.	ATTEST:
ByOffice Manager	By Authorized Representative

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 ULURBAN REVITALIZATION PLAN ADOPTED BY THE CITY CO	NDER THE PROVISIONS OF THE WASHIGNTON OUNCIL OF THE CITY OF WASHINGTON, IOWA
The Washington Urban Revitalization Plan allows property tax exe	mptions 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 a period of three (3) years. Improvements must increase the assessed	al value added by the improvements. The exemption is for
Commercial/Industrial All qualified real estate assessed as commercial and/or industrial taxation on the actual value added by the improvements. The exemincrease the assessed value by a minimum of 10%. The amount o value added by the improvements, determined as follows:	aption is for a period of five (5) years. Improvements must
1) First Year – 75% Exemption	
 Second year – 60% Exemption Third Year – 45% Exemption 	
 4) Fourth Year – 30% Exemption 5) Fifth Year – 15% Exemption 	
Commercial includes property that consists of 3 or more separate residential purposes.	e living quarters with at least 75% of the space used for
In order to be eligible, the property must be located in the Washing at City Hall.	ton Revitalization Area. A map is available for inspection
This application must be filed with the City by February 1 of the ass not later than 2 years after the February 1 st following the year that t City Council extends the timeframe or repeals the revitalization ord the City is December 31, 2022.	the improvements are first assessed for taxation. Unless the
Address of Property: 475 W. 18th St. Wa	Shington IA
Address of Property: 475 W. 18th St. Wa	J
Title Holder or Contract Buyer: Linda S. Varney	
Address of Owner (if different than above):	
Phone Number (to be reached during the day): 319-591-	
Is there a Tenant on the Property that will be displaced by the Impro continuously for 1 year prior to[insert date of adoption of t	ovements who has occupied the same dwelling unit the Plan]? Yes No
Existing Property Use:Residential Commercial Indust	trial Vacant
Proposed Property Use: Residential - personal 10	sidence
Nature of Improvements: New Construction Addition Gen	neral Improvements
Specify:	
Permit Number(s) from the City of 2 - 120 Building Departmen	nt

_ [Attach approved Building Permit to this application]

Permit(s) Valuation:

Estimated or Actual Date of Completion:	DL. 99 3017
Estimated or Actual Cost of Improvements:	142 500 =
	Signature: Senda Varney
	Name (Printed) Linda Varney
	Title:
	Company:
	Date:
FOR CITY USE	
Application Approved/Disapprov	ed

	Application Approved/Disapproved Reason (if disapproved)
CITY COUNCIL	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

This Application is a summary of some of the Plan terms; for complete information, read a copy of the WASHIGNTON URBAN REVITALIZATION PLAN, available at City Hall or on City of Washington Website www.washingtoniowa.net.

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.

^{*} Example: To receive a full 3 or 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.



Prepared by: Richard S. Bordwell, 206 West Main St., Washington, IA 52353 Phone: 319-653-2177

Property Tax Statement to be mailed to: Linda S. Varney, 475 West 18th Street, Washington, IA 52353

Return documents to: Linda S. Varney, 475 West 18th Street, Washington, IA 52353

WARRANTY DEED

Unit A, in Lot 4 of Ashley Lynn Subdivision in the City of Washington, Washington County, Iowa, as shown by Plat Book 25, Page 0024 in the Office of the Recorder of Washington County, Iowa.

Subject to easements and restrictions of record.

Dalhaze Development, LLC is a Manager-Managed LLC. This instrument is being signed by duly



ZONING PERMIT APPLICATION

*** Do not start any construction prior to receiving a zoning permit***

Applicant's Signatur Permit Amount: \$ 8	re: 12-120
Valuation = \$_121,00	
Date Issued:4	<u>/ 24 / 2012 </u>
	/ Digitally signed by Steve Donnolly

ruction prior Authorized B

Authorized By: Att & Could

Digitally signed by Steve Donnolly DN: cn=Steve Donnolly, o=City of Washington, ou=Building Official, email=sdonnolly@washingtoniowa.net, c=U5 Date: 2012;04:24 11:38:48-0500*

GENERAL INFORMATION			
Property Owner: Dalhaze Development Phone Number (319) 461 - 4810 Mailing Address of Property Owner: 107 S. Marion Ave.; Washington, IA 52353			
SITE & CONSTRUCTION INFORMATION Address of site: 475 W. 18th St. Change in use: yes no if yes, from to			
Class of work: New Addition Alteration Repair Move Remove Setbacks: Front yard 25 Side yard (1) 6 (2) 8 Rear yard 30 Height of structure 15 ft. Construction Dimensions 30 x 70 = 2100 SF/LF Describe Work: New duplex with attached garage			
Work will be preformed by: ☐ Homeowner ☐ Contractor (supply information below) Contractor: ☐ Dalryple Construction ☐ Contact Number (319) 461 - 0234			
ZONING ADMINISTRATOR Does the proposed construction and use of it comply with ordinances: yes no If "no" explain:			
Date: 4 / 24 / 2012 Authorized By: Steve Donnolly			
OTHER PERMITS/FORMS REQUIRED (Check ALL that apply)			
■ Electrical ■ Plumbing ■ Mechanical □ Excavation □ Demolition ■ Water Tap □ Survey Waiver			

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 WASHIGNTON URBAN REVITALIZATION PLAN ADOPTED BY THE CITY COUNCIL OF THE CITY OF WASHINGTON, IOWA			
The Washington Urban Revitalization Plan allows property tax exemptions	s as follows:		
Residential			
All qualified real estate assessed as residential property is eligible to receitaxation on the first seventy-five thousand dollars (\$75,000) of actual value a period of three (3) years. Improvements must increase the assessed value	added by the improvements. The exemption is for		
Commercial/Industrial All qualified real estate assessed as commercial and/or industrial proper taxation on the actual value added by the improvements. The exemption is increase the assessed value by a minimum of 10%. The amount of the pavalue added by the improvements, determined as follows:	s for a period of five (5) years. Improvements must		
 First Year - 75% Exemption Second year - 60% Exemption Third Year - 45% Exemption Fourth Year - 30% Exemption Fifth Year - 15% Exemption 			
Commercial includes property that consists of 3 or more separate living residential purposes.	quarters with at least 75% of the space used for		
In order to be eligible, the property must be located in the Washington Revat City Hall.	vitalization Area. A map is available for inspection		
This application must be filed with the City by February 1 of the assessmen not later than 2 years after the February 1 st following the year that the impricity Council extends the timeframe or repeals the revitalization ordinance, the City is December 31, 2022.	rovements are first assessed for taxation. Unless the the final date that applications will be accepted by		
Address of Property: 465 West 18th St. Wash	insten IA.		
Address of Property: 465 West 1875 St. Wash Legal Description: Affached	9. "		
Title Holder or Contract Buyer: Kandy S. Sebelius # Ac	aron J. Smith		
Address of Owner (if different than above):			
Phone Number (to be reached during the day): 3/9-46/-88/4			
Is there a Tenant on the Property that will be displaced by the Improvement continuously for 1 year prior to[insert date of adoption of the Plan	ts who has occupied the same dwelling unit		
Existing Property Use: Residential Commercial Industrial			
Proposed Property Use: Residential - Single family hom	٠		
Nature of Improvements: New Construction Addition General Im			
Specify: New home Constructed 2012			
Permit Number(s) from the City of 12-1/4 Building Department Date Permit(s) Issued: 5-8-12 Permit(s) Valuation: 4/21,000 = [Attach ap	proved Building Permit to this application]		

_ [Attach approved Building Permit to this application]

Estimated or Actual Date of Completion:	9-28-12
Estimated or Actual Cost of Improvements:	#142,500 =
	Signature: Kardy S. Sebelius
	Name (Printed) Kandy S. Sepelius
	Title: Owner
	Company:
	Date: /0/9/12
DOD CITY LICE	

FOR CITY USE

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

This Application is a summary of some of the Plan terms; for complete information, read a copy of the WASHIGNTON URBAN REVITALIZATION PLAN, available at City Hall or on City of Washington Website www.washingtoniowa.net.

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.

^{*} Example: To receive a full 3 or 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.

LLOYD, McCONNELL, DAVIS & LUJAN, L.L.P.

ATTORNEYS AT LAW

JAMES E. LLOYD, P.C. JOSEPH L McCONNELL, P.C. CRAIG A. DAVIS, P.C. KATIE M. LUJAN, P.C. 211 WEST WASHINGTON STREET P.O. BOX 867 WASHINGTON, IOWA 52353-0867 117 SOUTH JEFFERSON STREET SIGOURNEY, IOWA 52591

PHONE (319) 653-5431 FAX (319) 653-7434

PHONE (641) 622-2215

ATTORNEY'S OPINION ON TITLE (LOAN PURPOSES – PRELIMINARY ONLY)

TO:

Washington State Bank

P.O. Box 311

Washington, IA 52353

DATE: September 14, 2012 LOAN TO: Kandy Sebelius

OPINION #16,113

We have examined, for loan purposes only, the abstract of title to the following described real estate, to-wit:

Unit B, in Lot 4 of Ashley Lynn Subdivision in the City of Washington, Washington County, Iowa, as shown by Plat Book 25, Page 0024 in the Office of the Recorder of Washington County, Iowa;

which abstract was last continued to the 28th day of August, 2012, at 8 o'clock a.m. by Washington Title and Guaranty Company, abstracters, Certificate Number 59,463, and we find as follows:

TITLE: Merchantable title is held by: Dalhaze Development, LLC

SUBJECT TO:

- A. LIENS, ENCUMBRANCES AND OBJECTIONS which must be removed or corrected at or before settlement and disbursement of loan funds:
 - 1. Mortgage to Shelby County State Bank dated the 14th day of September, 2007 and recorded October 3, 2007 as Document 2007-3951.
 - 2. Mortgage to Shelby County State Bank dated the 12th day of October, 2007 and recorded October 17, 2007 as Document 2007-4126.
 - 3. Mortgage to MidWestOne Bank dated the 3rd day of January, 2012 and recorded January 17, 2012 as Document 2012-0180.

B. OTHER MATTERS OF RECORD:



*** Do not start any construction prior

Applicant's Signa			
Permit Amount: \$	813.76 Permit#: 12-116		
Valuation = \$_121,000.00			
Date Issued: 4	<u>/ 24 / 2012</u>		

Authorized By: Ste & Oouly

Digitally signed by Steve Donnolly
DN: cn=Steve Donnolly, o=City of Washington,
ou=Building Official,
email=sdonnolly@washingtoniowa.net, c=US
Date: 2012.04.24.11.38.48-0500*

to receiving a zoning permit***				
GENERAL INFORMATION	F7 23 25 17			
Property Owner: Dalhaze Development Mailing Address of Property Owner: 107 S. Marior	Phone Number (319) 461 - 4810 Ave.; Washington, IA 52353			
SITE & CONSTRUCTION INFORMATION	Zoning District_R-4			
Address of site: 465 W. 18th St.	Use of Property_Residentail			
Change in use: ☐ yes ■ no if yes, from	to			
Class of work: New Addition Alteration Repair Move Remove Setbacks: Front yard 25 Side yard (1) 6 (2) 8 Rear yard 30 Height of structure 15 ft. Construction Dimensions 30 x 70 = 2100 SF/LF Describe Work: new duplex with attached garage Work will be preformed by: Homeowner Contractor (supply information below) Contractor: Dalryple Construction Contact Number (319) 461 - 0234				
ZONING ADMINISTRATOR Does the proposed construction and use of it comply with ordinances: ■ yes □ no If "no" explain: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □				
Date : 4 / 24 / 2012 Authorized By:	Steve Donnolly			
OTHER PERMITS/FORMS REQUIRED (Check ALL that apply)				
■ Electrical ■ Plumbing ■ Mechanic ■ Water Tap □ Survey W				