

LEGAL NOTICES

City of Washington
Council Minutes 4-15-2025

At 5:00 P.M. the Council of the City of Washington, Iowa, met in Regular Session in the Council Chambers, 215 East Washington Street with Mayor Millie Youngquist in the chair.
On roll call present: Morgan, Stigers, Earnest, Schroeder, Rangel, Youngquist.
Absent: Moore
Mayor Millie Youngquist asked for a Motion for approval of the agenda. Motion by Stigers, second by Rangel to approve the Agenda. Motion carried. 5-0
CONSENT:
1. Council Minutes for April 1, 2025 Special Session
2. Council Minutes for April 1, 2025 Regular Session
3. Veenstra & Kimm, Inc., 12th Avenue & Washington Street Intersection Improvements, \$1,544.00
4. Veenstra & Kimm, Inc., Central Park Restrooms, \$819.50
5. Christine Contracting, Inc., Central Park Restroom Reconstruction Pay Request
No. 4, \$92,533.98

6. Lynch, Dallal Legal, Union Negotiations, \$20.00
7. EICOG, Home Rehab Grant Administration, \$14,775.00
8. Appraiser Plat & Survey in Extraterritorial Zone- Campbell Subdivision
9. Urban Chicken Permit, Linda Franzen, 502 N. Marion Ave. (new)
10. Department Reports
Motion by Morgan, second by Stigers to approve consent items 1-10. Motion Carried. 5-0
Mayoral Proclamation for Child Abuse Awareness Month for the month of April 2025 as well as a Proclamation for National Public Safety Telecommunicators Week for April 13th - April 19th, 2025, was presented by Mayor Youngquist.
Special Event request for the Farmers Market by Main Street at Central Park every Thursday from May 15th - October 19th, 2025, from 3:00 p.m. - 8:00 p.m.
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No Public Comment.
The claims were presented by Finance Director, Kelsey Brown. Motion by Morgan, seconded by Stigers to approve April 15, 2025 claims report. Motion carried. 5-0

CITY OF WASHINGTON, IOWA
CLAIMS BY FUND
APRIL 15, 2025

GENERAL
4H WOOD PRODUCTS CEDAR MULCH 500.00
ACCESS SYSTEMS LEASING COPIER LEASE 433.61
ACE-N-MORE SUPPLIES 421.29
ALL AMERICAN PEST CONTROL PEST CONTROL 125.00
ALLIANT ENERGY ALLIANT ENERGY 3854.43
AMAZON CAPITAL SERVICES LIBRARY MATERIALS/SUPPLIES 353.58
ARMSTRONG, RON INSPECTION ASSISTANCE 27.00
ARMOL MOTOR SUPPLY/MOWER FILTERS 52.34
ATCO INTERNATIONAL GLOVES 21.15
AUDIOPHILE SITE IOWA FILING FEES- FY23/FY24 1700.00
BAKER & TAYLOR LIBRARY MATERIALS 694.35
BDH TECHNOLOGY LLC CONTRACT 1012.00
BEACON ATHLETICS BASE ANCHORS 581.74
BLUE MOON SATELLITES, LLC PORTABLE TOILETS 700.00
BRUNS, DAVID INSPECTION ASSISTANCE 27.00
CENGAGE LEARNING INC/GALE LIBRARY MATERIALS 49.48
CENTRAL IOWA DISTRIBUTING JANITORIAL SUPPLIES 809.00
CINTAS CORP LOC 342 TOWEL/MAT SERVICE 409.11
COBLENTZ, ELIAS STORYTELLER PROGRAM 200.00
COURTESY DOOR SALES & SEN DOOR REPAIR 386.00
CRITICAL HIRE APPLICANT TESTING 25.00
ELLIOTT BULK SERVICES, LLC FUEL 2798.80
ELLIOTT OIL COMPANY-BP ONE TRIP FUEL 49.38
FIRE SERVICE TRAINING BUREAU TRAINING 50.00
G & R MILLER CONSTRUCTION TILE PARTS 123.60
GALLS LLC VEST/UNIFORM/PANTS/NAME TAG 396.10
GFC LEASING - WI PRINTER LEASE 249.64
GOOGLE LLC EMAIL SUBSCRIPTION 395.99
HARTSOCK, BILL INSPECTION ASSISTANCE 81.00
HAWKEYE FIRE & SAFETY INSPECTION 190.00
HELMUTH REPAIR, INC SUPPLIES 25.50
IGRAHPIX, INC SHIPPING 16.17
IMPRESSIONS COMPUTERS, INC COMPUTER MAINTENANCE 1438.00
IOWA ASSN. OF MUNICIPAL UTILITIES QUARTER 2 SAFETY TRAINING 179.00
JAKE'S HANDYMAN SERVICES LLC BATHROOM COUNTER TOPS DEPO 1531.57
KCTC PHONE & INTERNET 2367.58
KIECK'S CAREER APPAREL & UNIFORMS UNIFORMS - BRDECKA 199.82
MC CLELLEN, MATTHEW TUNING & HUMIDIFIER PADS 165.00
MID-AM RES. CHEMICAL CORP CLEANING SUPP AND WEED KILLER 1027.80
MIDWEST BREATHING AIR TESTS 179.70
MOWERS PLUS MOWER BLADES 81.24
PLAYAWAY PRODUCTS LIBRARY MATERIALS 56.99
RANGEMASTERS UNIFORMS OUTER VEST CARRIERS 1625.00
RESA FIRE SHOOT REGISTRATION 250.00
SIMMERING-CORY, INC. MARCH SUPPLEMENT ORD# 1167 93.00
STOUT COMPANIES SEED & FERTILIZER 3828.50
TYLER TECHNOLOGIES PROJECT MANAGEMENT 583.34
ULINE PROGRAM SUPPLIES 191.61
WASH CORP REVENDEER RECORDING 98.00
WASH COUNTY MINIBUS LOST APRIL 22917.83
WASHINGTON NOON KIWANIS CLUB 2025 DUES-GAA 373.50
WITMER PUBLIC SAFETY GROUP FIRE BOOTS 543.10
WMPF GROUP LLC LEGAL ADVERTISING 603.95
TOTAL 56865.95
AIRPORT
BAUTISTA MIRANDA, YOLANDA MARCH CLEANING 375.00
CLOUDBURST 9 INTERNET 106.35
KCCI ADVERTISING 113.52
QT POD- PETROLEUM BASE ACCESS PLAN-1 YEAR 1675.00
VETTER'S INC-CULLIGAN WATER AIRPORT WATER 33.70
WINDSTREAM IOWA COMMUNICATIONS APRIL SERVICE 221.06
TOTAL 2524.63
ROAD USE
ALTORFER INC CONCRETE SAW RENTAL 1821.60
AGRIAND FS, INC FERTILIZER 129.68
ELLIOTT BULK SERVICES, LLC FUEL 1115.78
HI-LINE INC PARTS 221.94
HIWAY SERVICE CENTER PARTS 1207.00
JOHN DEERE FINANCIAL SEWER JET PARTS 73.67
LL PELLING CO COLD MIX- POT HOLES 1031.48
MIDWEST WHEEL TIRE LED/SHOP SUPPLY 348.69
WMPF GROUP LLC EMPLOYMENT ADVERTISING 134.00
TOTAL 6083.84
STREET LIGHTING
ALLIANT ENERGY ALLIANT ENERGY 12078.58
J MARIE ELECTRIC LLC SERVICE 57.35
TOTAL 12135.93
WELLNESS PARK
ACE ELECTRIC, INC SOCCER BUILDING PROJECT 15816.67
CARSON PLUMBING & HEATING SRVS INC WELLNESS PARK SOCCER PROJECT 7813.67
TOTAL 23630.34
LIBRARY GIFT
AMAZON CAPITAL SERVICES LIBRARY/PROGRAM MATERIALS 191.11
BAKER & TAYLOR LIBRARY MATERIALS 948.41
BLACKSTONE PUBLISHING AUDIOBOOKS 394.24
KANOPI INC DIGITAL MATERIALS 59.00
MCCLENAHAN, CRAIG ALLEN 100.00
OVERDRIVE, INC DIGITAL MATERIALS 1152.47
PROFILES LLC ANCESTRY FOR LIBRARIES 2890.24
TUCCI, JESSICA H. POTTERY CLASS 351.74
ULINE SHELVING 547.85
TOTAL 6356.06
WATER UTILITY
AGRIAND FS, INC GRASS SEED 666.00
ALL AMERICAN PEST CONTROL PEST CONTROL 35.00
ALLIANT ENERGY ALLIANT ENERGY 18024.30
AMAZON CAPITAL SERVICES SUPPLIES 14.69
AVILA, CHRISTOPHER WATER DEPOSIT REFUND 59.52
BARCO MUNICIPAL PRODUCTS INC SIGNS & BARRICADES 1186.50
BORN, CHRISTOPHER WATER DEPOSIT REFUND 91.17
CINTAS FIRST AID & SAFETY FIRST AID SUPPLIES 93.32
CONWELL, GRACE WATER DEPOSIT REFUND 117.62
DOUDS STONE LLC ROADSTONE 372.84
ELECTRIC PUMP SERVICE AGREEMENT 2181.94
ELLIOTT BULK SERVICES, LLC FUEL 257.18
EPPERLY, RANDY MILEAGE REIMBURSEMENT 13.30
FILLINGER, LIADIEN WATER DEPOSIT REFUND- REISSUE 268.16
GLOBAL PAYMENTS DC/CC ADMIN FEES 5585.11
IA DEPT OF REVENUE WET TAX 8610.43
ION ENVIRONMENTAL SOLUTIONS LAB SERVICES 152.00
KCTC PHONE & INTERNET 262.98
LUCAS, KALEB WATER DEPOSIT REFUND 56.39
TYLER TECHNOLOGIES PROJECT MANAGEMENT 583.34
TOTAL 38631.78
SEWER UTILITY
ACE-N-MORE SUPPLIES 296.05
ALLIANT ENERGY ALLIANT ENERGY 1830.22
ARNOLD MOTOR SUPPLY GOLF CART BATTERY 104.71
ATCO INTERNATIONAL ENZYMES 408.00
COURTESY DOORS SALES & SEN GARAGE DOOR WORK 206.00
ELLIOTT BULK SERVICES, LLC FUEL 653.86
EUROFINS ENVIRONMENT TESTING NC CERTIFIED TESTING 1652.08
IA DEPT OF REVENUE SALES TAX 2100.20
JOHN DEERE FINANCIAL MOWER PARTS/TANK TRUCK TIMER 427.30
KCTC PHONE & INTERNET 312.93
TYLER TECHNOLOGIES PROJECT MANAGEMENT 583.33
WINDSTREAM IOWA COMMUNICATIONS APRIL SERVICE 67.58
YOTTYS, INC. GOLF CART TUNE UP KIT 48.00
TOTAL 8690.26
SAFETY
ACB DISPOSAL SYSTEMS RECYCLING & REFUSE 53952.76
TOTAL 53952.76
SELF INSURANCE
EMPLOYEE BENEFIT SYSTEMS EBS ADMIN FEE 373.12
TOTAL 373.12
TOTAL 209523.67
Financial report for March 31, 2025 was also presented by Finance Director, Kelsey Brown. Motion by Morgan, seconded by Rangel to approve. Motion carried. 5-0

CITY OF WASHINGTON, IOWA

MONTH TO DATE REVENUE REPORT

MARCH 31, 2025

FUND M-T-D REVENUES

001-GENERAL FUND 22028.69

002-AIRPORT FUND 30560.64

010-CHAMBER REIMBURSEMENT 16279.30

011-MAIN STREET REIMBURSEMENT 5198.11

012-WEDG REIMBURSEMENT 8773.61

050-DOWNTOWN INCENTIVE GRANT 0.00

110-ROAD USE 101619.84

112-EMPLOYEE BENEFITS 31926.81

113-LIABILITY INSURANCE 0.00

114-EMERGENCY LEVY 0.00

121-LOCAL OPTION SALES TAX 105940.20

122-LOST DEBT SERVICE 0.00

123-LOST DEBT SERVICE RESERVE 0.00

124-HOTEL/MOTEL TAX 3587.20

125-UNIF COMM UR-NE IND 17260.62

126-SE RES UR 0.00

127-UNIF COMM UR - BRIARWOOD 0.00

128-URBAN RENEWAL AREA #3B/0 0.00

129-SC RES UR 2529.37

130-URBAN RENEWAL AREA #3D 0.00

131-URBAN RENEWAL AREA #4 0.00

132-UNIF COMM UR - EBD 29530.75

133-UNIF COMM UR-IRE 0.00

134-DOWNTOWN COMM UR 0.00

135-UNIFIED COMM UR-BAZOOKA 32158.68

145-HOUSING REHABILITATION 0.00

146-LMI TIF SET-ASIDE 0.00

200-DEBT SERVICE 44796.89

300-CAPITAL EQUIPMENT 29654.44

301-CAPITAL PROJECTS FUND 91143.32

303-WEFP CAPITAL PROJ FUND 0.00

305-RIVERDALE YOUTH CAP PROJ 16282.48

305-INDUSTRIAL DEVELOPMENT 57063

309-MUNICIPAL BUILDING 0.00

310-WELLNESS PARK 0.00

311-SIDEWALK REPAIR & REPLACE 0.00

312-TREE REMOVAL & REPLACE 0.00

315-RESIDENTIAL DEVELOPMENT 2265.42

317-ARPA CAPITAL PROJECTS 1769.33
325-BUILDING & FACILITY MAINT 0.00
510-MUNICIPAL BAND 0.00
520-DOG PARK 0.00
530-TREE COMMITTEE 2365.00
535-NEIGHBORHOOD PRIDE 0.00
540-POLICE FORFEITURE 0.00
541-K-9 PROGRAM 0.00
545-SAFETY FUND 99.98
550-PARK GIFT 31074.09
570-BIBRARY GIFT 0.00
580-CEMETERY GIFT 0.00
590-CABLE COMMISSION 0.00
600-WATER TREAT 20342.84
601-WATER DEPOSIT FUND 450.00
602-SEWER SINKING 0.00
604-WATER CAPITAL PROJECTS 152.00
610-SANITARY SEWER 235602.86
612-SEWER SINKING 0.00
613-SEWER CAPITAL PROJECTS 7424.18
670-SANITATION 61468.48
910-LIBRARY TRUST 0.00
950-SELF INSURANCE 3051.97
951-UNEMPLOYMENT SELF INS 35.11
TOTAL BALANCE 1488923.94

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ATTEST:
Kathy Kron, City Clerk

LEGAL NOTICES

ADVERTISEMENT FOR BIDS

FROM:

1.01 THE OWNER (HEREINAFTER REFERRED TO AS OWNER):
A. Washington County Hospital & Clinics
B. Owner's Office Address:
400 East Polk St
Washington, IA 52353

1.02 DATE: 4/21/2025

1.03 TO: POTENTIAL BIDDERS

A. Notice is hereby given that sealed bids will be received by Owner for construction of the project, WCHC Mental Health, Bidders shall review section 00 21 13 - Instructions to Bidders for bid submission procedures. Bids will be accepted until 5/13/2025 at 2:00 PM current local time, after which, bids will be publicly opened and read aloud.

B. Project information:

Project Address: 400 East Polk St
Project Address: Washington, Iowa 52353
Architect's Project Number: 24-047.

C. Project Description:

A renovation to relocate Mental Health clinics from McCleary Clinic to former Admin. Office Area. The renovation is approximately 1,750 SF of interior space. Work will include removal of existing finishes, reconfigure interior room layout, new interior finishes, and modify existing MEP/FS systems for the new roof configuration.

D. Bidders will be required to provide a Bid security in the form of a Bid Bond of a sum no less than 5 percent of the Bid Amount or Cashier's Check for a sum no less than 5% of the bid including all alterations.

E. Refer to other bidding requirements described in Document 00 21 13 Instructions to Bidders and Document 00 31 00 - Available Project Information.

F. Submit your offer on the Bid Form provided. Bidders may supplement this form as appropriate.

G. Your offer will be required to be submitted under a condition of irrevocability for a period of 60 days after submission.

H. The Owner reserves the right to accept or reject any or all offers and waive any irregularities at their discretion.

PROJECT INFORMATION

1.01 PROJECT IDENTIFICATION