

AGENDA

COUNCIL MEETING

Tuesday, May 26, 2015

5:30 P.M.

CITY HALL COUNCIL CHAMBERS

I. CALL TO ORDER:

II. OPEN FORUM: This is a time for any concerned citizen to speak to the Council on an item that is not on the agenda.

III. CONSENT ITEMS:

- A. 5/12/15 council minutes.
- B. Jefferson Area Chamber of Commerce, d.b.a. as Bell Tower Festival, Class BB License.
- C. Greene County Fair Association, Class C Liquor License.
- D. Employ Emily Vander Wilt at the Community Center at hourly wage of \$7.25/hr.
- E. Cigarette Permits. July 1, 2015 through June 30, 2016.
- F. Salaries for 2014 calendar year

IV. NEW BUSINESS:

- A. Public hearing on General Obligation Loan Agreement in a principal amount not to exceed \$3,000,000 (General Obligation Urban Renewal Corporate Purpose).
- B. Public hearing on a Loan Agreement in a principal Amount not to exceed \$300,000 (General Obligation Golf Course Acquisition).
- C. Resolution setting date for sale of General Obligation Urban Renewal Bonds, Series 2015A and General Obligation Reimbursement Bonds, Series 2015B and authorizing the use of a preliminary official statement in connection with the sale of the Bonds.
- D. Consider motion setting public hearing on proposal to change zoning classification for property in Water Tower Subdivision.
- E. Public Hearing for 2013-2014 Budget amendment.
- F. Approval of resolution for the 2013-2014 Budget Amendment.
- G. Consider approval of contract for removal of sludge at waste water plant.
- H. Consider approval of contract to seal coat streets and alleys.
- I. Consider approval of 3 year agreement for auditing services.
- J. Quarterly meeting with Jefferson Main Street.

V. REPORTS:

- A. Mayor
- B. Engineer
- C. City Clerk
- D. Attorney
- E. City Administrator
- F. Council & Committees

VI. ADJOURN.

AGENDA SUMMARY

DATE 5/26/15

NEW BUSINESS

- A. **Public hearing on General Obligation Loan Agreement in a principal amount not to exceed \$3,000,000 (General Obligation Urban Renewal Corporate Purpose).**
- B. **Public hearing on a Loan Agreement in a principal Amount not to exceed \$300,000. (General Obligation Golf Course Acquisition).**
- C. **Resolution setting date for sale of General Obligation Urban Renewal Bonds, Series 2015A and General Obligation Reimbursement Bonds, Series 2015B and authorizing the use of a preliminary official statement in connection with the sale of the Bonds: (date of the sale will be June 9 2015 at 11:00 a.m.).**
- D. **Consider motion setting public hearing on proposal to change zoning classification for property in Water Tower Subdivision.** On May 14, 2015 the Planning Commission reviewed a proposed application for a planned unit development (PUD) zoning in order to place a high density residential complex consisting of townhomes and condominiums.
- E. **Public Hearing for 2013-2014 Budget amendment.** Attached is the budget amendment.
- F. **Resolution for the approval of the 2013-2014 Budget Amendment.**
- G. **Consider approval of contract for removal of sludge at waste water plant.** The Sewer Committee is recommending removal of the sludge from the sewer plant by a private contractor. Attached is the proposal.
- H. **Consider approval of contract to seal coat streets and alleys.** This is a budgeted item Attached is the list of streets and alleys and map.
- I. **Consider approval of 3 year agreement for auditing services.** Attached is the proposal for services.
- J. Quarterly meeting with Jefferson Main Street.

COUNCIL MEETING

May 12, 2015

5:30 P.M.

PRESENT: Ahrenholtz, Teeple, Black, Jaskey, Von Ahsen
ABSENT: None

Mayor Berry presided.

During Open Forum Peg Door from New Opportunities spoke on Teen Outreach Program Grant and requested a Letter of Support from the city. The Mayor will be submitting said letter. Don Orris, representing Paws, addressed the Council regarding meeting with County on new animal shelter and moving the project forward.

On motion by Black, second by Teeple, the Council approved the following consent agenda: April 28, 2015 Council Minutes, Waive \$20.00 sign permit fee for Prairie Lakes, AEA, Class C Liquor License for Docs Stadium Bar and Grill, Class C Liquor License for B.P.O. Elks Lodge #2306, Cigarette/tobacco/nicotine/vapor permit for Wild Rose Jefferson, LLC; payment of monthly bills from City funds.

AYE: Ahrenholtz, Black, Teeple, Jaskey, Von Ahsen
NAY: None

On motion by Teeple, second by Jaskey, the Council approved for engagement of financial services with Piper/Jaffery.

AYE: Von Ahsen, Teeple, Ahrenholtz, Jaskey, Black
NAY: None

RESOLUTION NO. 27-15

On motion by Black, second by Von Ahsen, the Council approved Resolution No. 27-15, a Resolution setting public hearing for general obligation urban renewal bond issue not to exceed \$3M.

AYE: Jaskey, Ahrenholtz, Black, Teeple, Von Ahsen
NAY: None

On motion by Black, second by Ahrenholtz, the Council approved the Change Order #1 in the amount of \$4,652.89 to Hydro-Klean, L.L.C. for Division 1 Sanitary Sewer Manhole Adjustments.

AYE: Von Ahsen, Black, Jaskey, Teeple, Ahrenholtz
NAY: None

On motion by Jaskey, second by Von Ahsen, the Council approved Pay Estimate #1 in the amount of \$56,290.25 to Hydro-Klean, L.L.C. for work to date on the Division 1 Sanitary Sewer Manhole Adjustments Project.

AYE: Black, Teeple, Ahrenholtz, Von Ahsen, Jaskey
NAY: None

On motion by Teeple, second by Ahrenholtz, the Council approved of Pay Estimate #1 in the amount of \$129,790.37 to Scharnweber Water Conditioning for work to date on the 2015 Water and Sanitary Sewer Improvements Project.

AYE: Black, Teeple, Von Ahsen, Jaskey, Ahrenholtz
NAY: None

RESOLUTION NO. 28-15

On motion by Jaskey, second by Black, the Council approved Resolution No. 28-15, a Resolution Approving Acquisition of Property Located at 205 N. Wilson Ave.

AYE: Teeple, Von Ahsen, Jaskey, Ahrenholtz, Black
NAY: None

On motion by Black, second by Ahrenholtz, the Council approved setting a Public Hearing for May 26, 2015 at 5:30 p.m. for the FY 2014-2015 Budget Amendment.

AYE: Von Ahsen, Jaskey, Ahrenholtz, Black, Teeple
NAY: None

CIGARETTE PERMITS
July 1, 2015 through June 30, 2016

Casey's General Store #70

Casey's General Store #1617

Dollar General #8463

Fareway Stores, Inc. #888

Hy-Vee, Inc

Kum & Go #238

Oly's Corner Inc.

Sparky's One Stop #22

Wild Rose Jefferson

RESOLUTION NO. 29-15

RESOLUTION APPROVING EMPLOYEE SALARIES FOR CALENDAR YEAR
2014

WHEREAS, the City of Jefferson Wage and Benefit Committee has met to consider Salaries for the City of Jefferson employees, and

WHEREAS, the City of Jefferson has paid the following salaries for the calendar year 2014 for the City of Jefferson employees:

Clouse, Mark A	\$48,160.34
DeMoss, Kyle R	\$37,830.26
Enns, Heath A	\$42,476.42
Gerhardt, Patrick A	\$39,222.06
Kroeger, Jason J	\$41,527.93
Morlan, David M	\$54,287.66
Sorensen, Nickolas L	\$43,406.74
Barrett, Michael R	\$247.50
Bauer, Derrick M	\$1,521.68
Black, Chad A	\$1,155.00
Carman, James A	\$1,431.93
Chargo, Dallas G	\$423.75
Cranston, Brett D	\$1,560.75
Dayton, Galen D	\$510.00
Eliserio, Eric J	\$367.50
Ganoe, Jamie L	\$1,563.75
Garreans, Mark A	\$1,057.50
Hadley, Robert A	\$802.50
Hammond, Christopher R	\$652.50
Hart, Craig W	\$570.00
Heater, Mark C	\$315.00
Kersey, Bret D	\$75.00
Lane, Joseph R	\$1,530.75
Lawson, Robert E	\$2,165.75
Love, Randy L	\$3,385.31
Massey, Christopher T	\$371.25
McDowell, Jason E	\$1,061.25
Morlan, Kenneth D	\$1,172.49
Olson, Shawn C	\$1,143.75
Olson, Shawn T	\$1,268.25
Promes, Dean A	\$1,484.85
Scheffler, Steven A	\$618.75
Schiltz, Sean P	\$27.97
Williams, Jack J	\$1,590.75
Chiafos, Annettee M	\$5,236.75
Kuhl, Nocole M	\$43.50
Boude, Carrie R	\$10,329.36
Clark, Laura E	\$7,475.07
Clark, Teresa S	\$29,037.60
Hadley, Dorothy J	\$9,028.50
Hemping, Lorene J	\$11,429.46
Maston, Karla L	\$400.62

Millard, Jane E	\$40,893.00
Mohler, Judith E	\$2,553.61
Pettit, Darrell G	\$4,224.46
Riphagen, Timothy J	\$2,577.39
Onken, Duane R	\$38,744.75
Swartz, Harvey R	\$3,235.30
Adamson, Cassidy M	\$234.98
Beger, Traci J	\$2,611.36
Clipperley-Price, Linn A	\$279.00
Friess-Schilling, Nicole	\$1,790.00
Harding, Rhonda J	\$3,140.41
Healy, Angie L	\$117.00
Horsley, Levi M	\$1,278.00
Lang, Simeon J	\$26,956.80
Larson, Haily A	\$1,538.59
Lautner, Vicky M	\$36,801.86
Mason, Danelle L	\$8,702.49
Mears, Macy E	\$54.38
Newell-Moranville, Peggy L	\$389.50
Ostendorf, Ann D	\$5,162.41
Raney, Margaret N	\$1,100.90
Riley, Victoria J	\$5,701.59
Ruth, Maralie S	\$2,696.24
Seegeer, Dana J	\$1,369.60
Tasler, Marilyn K	\$203.48
Taute, Madisyn A	\$68.88
Towers, Elizabeth A	\$23,279.64
Turner, Judy L	\$1,103.88
Ballard, Dorthea E	\$680.00
Fagg, Blake H	\$344.38
Flack, Chantel O	\$402.39
Flack, Chelsea S	\$1,174.00
Hagar, Tanner J	\$788.00
Harrah, Kayleigh C	\$527.01
Higgins, Allison R	\$1,721.87
Jud, Danielle R	\$804.77
Larson, Kathryn G	\$1,359.19
Madson, Mitchell J	\$3,332.00
McEntire, Crystal B	\$1,514.00
Most, Benjamin M	\$884.00
Piihl, Bailey J	\$486.32
Pound, Anna L	\$2,884.50
Roath, Camron G	\$646.88
Ruzicka, Karter J	\$3,986.00
Scheuermann, Jeremy R	\$1,886.27
Schroeder, Nicholas J	\$1,475.01
Smith, Cameron F	\$306.31
Zito III, George C	\$2,858.33
Chargo, Allison M	\$1,100.00
Schroeder, Jeffrey S	\$2,821.50
Simpson, Jacob J	\$1,100.00
Davis, David L	\$42,452.51
Ahrenholtz, Harry E	\$592.51
Berry, Craig	\$2,400.00

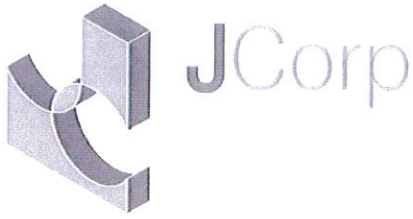
Black, Shannon L	\$620.73
Jaskey, Lisa N	\$592.51
Palmer, Michael S	\$75,608.52
Teeples, Larry D	\$677.16
Von Ahsen, Gary L	\$630.00
Kennedy, Diane M	\$49,760.22
Gorsuch, Roxanne R	\$7,054.06
Heater, Thomas F	\$30,336.30
Hoffman, Violet	\$126.16
Pound, Karen B	\$31,126.75
Tweed, Tammy J	\$16,434.94
Wright, Michael D	\$9,429.04
Robbins, Rodney A	\$36,598.39
Teeples, David M	\$46,991.07
Murphy, Marty E	\$36,442.85
Richardson, Paul M	\$12,754.50
Schilling, Thomas R	\$44,939.94
Silbaugh, Michael J	\$26,217.80
Vandevanter, Nathan E	\$5,336.02
Eighmy, Rodney C	\$51,056.01
Mc Coy, Timothy J	\$40,070.85
Moranville, Daniel J	\$43,142.64
Egeland, Robert W	\$37,741.35
Hostetler, Paul D	\$43,103.59
McDowell, Bill D	\$39,018.00
Schmidt, Kenneth D	\$38,569.91
Kinsey, Craig A	\$35,419.11

NOW, THEREFORE, BE IT RESOLVED THAT THE City Council of the City of Jefferson approved the salaries for the City of Jefferson employees from January 1, 2014-December 31, 2014 as they are listed in this resolution.

PASSED AND ADOPTED this 26th day of May, 2015.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk



FROM DESIGN CONCEPT TO PROJECT COMPLETION

Water Tower PUD Narrative

3. Application and Development Plan for: Water Tower PUD
A Replat of Water Tower Subdivision
of Blocks 12 & 17, Re-survey of Albert
Head's Addition
Jefferson, IA

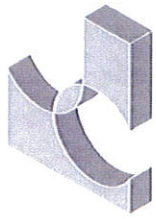
PRINCIPAL

Duane E. Jensen, P.E.

CONTACT

PO BOX 159
HUXLEY, IA 50124
P: 515.597.5457
F: 515.597.5461
www.jcorp.biz

- A. Owner: Water Tower, LLC, P.O. Box 159, 708 N. Hwy 69, Huxley, IA 50124
Developer: JCorp, Inc., P.O. Box 15, 708 N. Hwy 69, Huxley, IA 50124
- B. PUD district allowed uses: Residential to include single family detached or bi-attached homes, apartments and condominiums up to 16 units attached or townhomes up to 6 units attached.
PUD district prohibited uses: All other uses not noted as allowed above.
- C. Site Plan Information: and JCorp, inc. Sheet No. A101.
- 1) See attached M.H.F. Engineering, P.C. Drawing No. 3 –
 - a) Block 12 will be divided into 12 Townhome lots and 3 Outlots. Each Townhome within a 4-Plex will be on its own separate “postage stamp” lot. The Outlot surrounding each 4-Plex will be an Outlot for common use by the Owners of the 4-Plex.
 - b) Block 17 will be divided into 4 equal size lots. On each of these lots will be an 8 unit, Condominium Building with 4 garages attached on one end. Each Condominium will have its own direct exit door to the exterior, therefore no common hallways.
 - 2) See attached M.H.F. Engineering, P.C. Drawing No. 3 – Block 12 property is relatively flat and Block 17 has a general slope from north to south. Neither property is in a floodplain.
 - 3) See attached JCorp, Inc. Sheet No. A201 thru A204 for the 2-Story 4-Plex Townhomes and Sheet No. A301 thru A304 2-Story 8-Plex Condominium Buildings. All buildings will be 2-Story. Each Townhome will be 3-Bedroom, 1380 SF each. Each Condominium will be 2-Bedroom, 1004 SF each. All buildings will be various earth tone colors/styles of vinyl siding and architectural asphalt shingles. The townhomes will have cultured stone accents on the front elevations.



JCorp

FROM DESIGN CONCEPT TO PROJECT COMPLETION

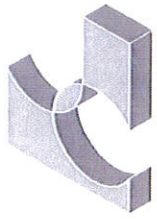
- 4) See attached M.H.F. Engineering, P.C. Drawing No. 3 and JCorp, Inc. Sheet No. A101. Each Townhome has an attached 2-Car Garage with 2-Parking Stalls in their driveway leading up to the garage. Each 8-Plex Condominium Building will have 19-Parking Stalls(2 stalls for each unit plus 3 stalls for guests) and access to 4-Garages on the end of the building with 4-Parking Stalls in the driveway leading up to these Garages. The common interior parking area running north-south between the units will have street access from both Head Street on the north and Mahlon Street on the south.
- 5) There will be no new public streets added. Existing streets only; Walnut Street on the west, Pinet Street on the east, Central Avenue on the north, Head Street in the middle between Blocks 12 and 17, and Mahlon Street on the south.
- 6) See attached JCorp, Inc. Sheet No. A101 for proposed landscaping. Per the request of City staff, additional trees in the public-right-of-way will be added in the parking islands along Walnut Street and Pinet Street in the Block 17 Condominium site, similar to what is shown in the islands of the interior parking area. Effort will be made with Chad Olson, the homeowner adjacent to the townhomes, to locate landscaping to screen areas satisfactorily for him along the townhome side and rear shared property boundaries.
- 7) No signs are shown at this time. We would propose a small (2' tall x 8' long) sign be placed to the south of Head Street near the entrance to the interior parking lot. This sign would have the property managers contact information on it.
- 8) Peripheral yards are as shown on the site plan. The building setbacks all along Walnut Street and Pinet Street are 7'. The Townhome building setback along Central Avenue is 18' and along Head Street is 18'. The Condominium building setback along both Head Street and Mahlon Street is 0'. All Oulot area yards are for common use of the owners/renters of the properties.
- 9) No common areas will be dedicated to the City of Jefferson. Likely, there will be a detention basin on the southwest corner of the Condominium Block 17 which likely will take the place of the end 4-Car Garage of the southwest building. Final design for this is in progress.
- 10) See attached M.H.F. Engineering, P.C. Drawing No. 3
- 11) It is the Developer's intent to start immediately upon City approval with Block 12, 4-Plex Townhome on Lots 1, 2, 3 & 4 and with Block 17, 8-Plex Condominium on Lot 1 & 4. The remaining Townhomes and Condominiums would follow based upon rental interest. It would be the Developer's intention to have all 44 units completed no later than October 1, 2016.

PRINCIPAL

Duane E. Jensen, P.E.

CONTACT

PO BOX 159
HUXLEY, IA 50124
P: 515.597.5457
E: 515.597.5461
www.jcorp.biz



JCorp

FROM DESIGN CONCEPT TO PROJECT COMPLETION

- D. The common ground will be maintained within a Home Owners Association formed with By-Laws and Declaration of Covenants, Conditions, Easements and Restrictions. An example of such Covenants is attached. These still need more definition specific to each Lot and will be submitted/filed with the Final Plat documents. All easements will be shown on the Final Plat drawing that will be prepared by M.H.F. Engineering, P.C.
 - E. See attached.
 - F. M.H.F. Engineering, P.C. along with City of Jefferson staff have reviewed and determined the existing site conditions of sanitary & storm sewer and water main lines available to serve the site(s) have the necessary capacity.
 - G. City of Jefferson staff determined existing streets surrounding the property and access of them to main arterials are adequate to support the new volume of traffic.
 - H. See answer to item C. (4) above. Parking easily exceeds the minimum required.
 - I. Ken Paxton has presented the housing need as desperate and critical to the success of incoming/growing businesses and the Casino. This was presented/discussed with City of Jefferson staff in the pre-Application Conference.
 - J. Neighboring properties are single-family residential and bi-attached residential. A City park with a water tower is to the northwest. We have met with Chad Olson and his wife, the only adjoining property owners, and they showed support of the project and the quality of it.
 - K. See attached M.H.F. Engineering, P.C. Drawing No. 3 and JCorp, Inc. Sheet No. A101
 - L. The Developers goal is to create a quality product that is in-line with our income goals.
4. Design Standards – See attached M.H.F. Engineering, P.C. Drawing No. 1,2 & 3 and JCorp, Inc. sheets A101, A201 thru A204 and A301 thru A304. Open space clearly exceeds 25% of the total land area. All other items (building spacing, traffic circulation, setbacks, services, etc.) have been addressed in Section 3 responses.

PRINCIPAL

Duane E. Jensen, P.E.

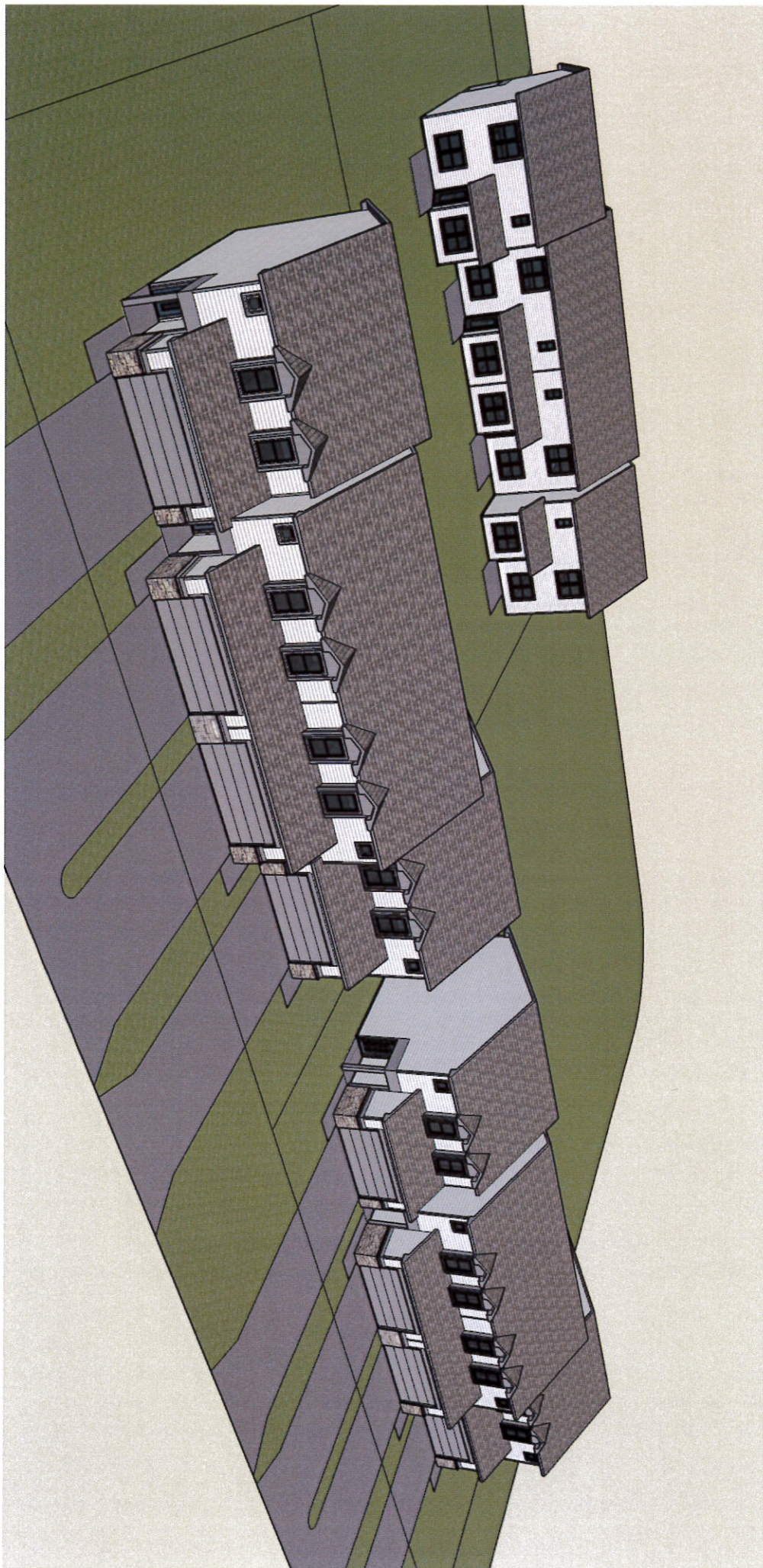
CONTACT

PO BOX 159
HUXTLEY, IA 50124
P: 515.597.5457
F: 515.597.5461
www.jcorp.biz

Respectfully submitted,

Duane E. Jensen, P.E.

P.E. License No. IA 13567



**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Jefferson in GREENE County, Iowa
will meet at Municipal Center

at 5:30 p.m. on May 26, 2015
(hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2015
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,819,509		1,819,509
Less: Uncollected Property Taxes-Levy Year	2			0
Net Current Property Taxes	3	1,819,509	0	1,819,509
Delinquent Property Taxes	4			0
TIF Revenues	5	125,100	3,000,000	3,125,100
Other City Taxes	6	440,401	29,600	470,001
Licenses & Permits	7	46,425	25,900	72,325
Use of Money and Property	8	69,512	8,139	77,651
Intergovernmental	9	546,086	433,604	979,690
Charges for Services	10	2,955,668	-170,917	2,784,751
Special Assessments	11	0		0
Miscellaneous	12	77,400	71,021	148,421
Other Financing Sources	13	1,514,107	466,400	1,980,507
Total Revenues and Other Sources	14	7,594,208	3,863,747	11,457,955
Expenditures & Other Financing Uses				
Public Safety	15	616,978	8,000	624,978
Public Works	16	422,354	9,400	431,754
Health and Social Services	17	14,000	4,000	18,000
Culture and Recreation	18	989,990	164,600	1,154,590
Community and Economic Development	19	233,100	3,113,670	3,346,770
General Government	20	560,296	12,000	572,296
Debt Service	21	359,850	15,000	374,850
Capital Projects	22	304,000	106,400	410,400
Total Government Activities Expenditures	23	3,500,568	3,433,070	6,933,638
Business Type / Enterprises	24	1,915,446	170,300	2,085,746
Total Gov Activities & Business Expenditures	25	5,416,014	3,603,370	9,019,384
Transfers Out	26	1,514,107	166,400	1,680,507
Total Expenditures/Transfers Out	27	6,930,121	3,769,770	10,699,891
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28	664,087	93,977	758,064
Beginning Fund Balance July 1	29			0
Ending Fund Balance June 30	30	664,087	93,977	758,064

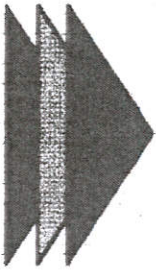
Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Revs: Sale of bonds for TIF Projs and Gen Fund; Bldg Permits; Pub Safety Donations; Housing Grants; Membership Fees; RUT Receiver; Local Opt Sales Tax; AP Proj Fed Reimb; Overpass State Reimb. Reduction: Chrgs for Serv for WA/SW/SN; Interest. Expenses: Purch Eq-PD, PK, CEM, RUT, RC; Golf Course Exps; Neigh Improv Prog; Hotel/Motel; Legal; LIB Grant Purch; Dwntrn StScape Improv; Housing Rehab; LIB Bldg Improv; AP Land Acq; WA Plt Improv; WA Vac Mach; WA Syst Mt; AP Fuel.

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

Diane M Kennedy

City Clerk/ Finance Officer Name



Neese Inc.

Alan & Katherine
303 Division Street * P.O. Box 392
Grand Junction, IA 50107
(515) 738-2744

PROPOSAL

PROPOSAL SUBMITTED TO: michaelpcjeff@netins.net

TODAY'S DATE: 5/13/15

City of Jefferson
Mike Palmer, City Administrator
220 N. Chesnut
Jefferson, Iowa 50129

DATE OF PLANS:
Spring 2015

PROJECT NAME/LOCATION:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

City's Sludge will be trucked and applied in Field located
by Neese Inc. and applied per agronomical rates

Rate: \$ 0.05/Gallon

WE PROPOSE hereby to furnish equipment and labor - complete in accordance with above specifications for the sum of:
As Written Above

PAYMENT to be made as follows: Upon 30 Days from Invoice

All equipment is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration from above specifications involving additional costs will be executed only upon written orders and will be charged over and beyond the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Client to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

*NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work above specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____



16 North Taft Street
PO Box 632 • Humboldt, IA 50548
(515)332-4208 office • (515)332-3653 fax

4/20/15

City of Jefferson
220 N Chestnut
Jefferson, Iowa 50129

Phone: 515-370-3610 (Dave)
Fax: 626-386-4671

Job Name: Seal Coat – Oil & Rock
Job Location: Jefferson, Iowa

A. Locust – Between Central & Perry	5367.60
B. Perry – Between Wilson & Cedar	7841.40
C. Head Street – Between Cedar & Locust	4061.40
D. Olive – Between Central & Head	2100.00
E. Wilson – Between Central and Railroad Tracks	7280.00

The above work shall consist of Blacktop Service Company furnishing all labor, equipment, and material for oil & rock single seal coat.

Alleys

F. Alley between Harrison & Park	9597.78
G. Alley between Walnut & High	2002.20
H. Alley between West & Grimmell	2832.90
I. Alley between Walnut & Elm	8460.36

49,543.64

The above work shall consist of Blacktop Service Company furnishing all labor, equipment, and material for an oil & rock double seal coat.

Note: All base prep to be done by others.

John M. Warner
Proposed by

4-21-15
Date

Accepted by

Date

Member of AGC of America

MANATT'S INC.

Quote No: _____

Phone: Brooklyn (641) 522-9206

Ames (515) 233-2005

Newton (641) 792-7500

Johnston (515) 278-0247

Waterloo (319) 291-6122

P. O. Box 535
Brooklyn IA 52211

IA 52211

Date: _____

April 10, 2015

Customer CITY OF JEFFERSON
220 N. CHESTNUT ST.
Address JEFFERSON, IA 50129

Fax: _____
Phone: 515-386-3111

MANATT'S INC. agrees to furnish the following at the price and terms as indicated, subject only to the conditions as stated below.

Materials only () Complete (X) Other ()

RE: 2015 STREET MAINTENANCE SEALCOAT PROGRAM

WE ARE PLEASED TO QUOTE THE FOLLOWING:
SINGLE SEALCOAT

E. HEAD ST. FROM CEDAR TO LOCUST 1733 S.Y. @ \$2.66/S.Y. = \$4,609.78

N. OLIVE ST. FROM CENTRAL TO E. HEAD 843 S.Y. @ \$2.66/S.Y. = \$2,242.38

N. LOCUST FROM CENTRAL TO PERRY 2479 S.Y. @ \$2.66/S.Y. = \$6,594.14

E. PERRY FROM CEDAR TO WILSON 3565 S.Y. @ \$2.66/S.Y. = \$9,482.90

WILSON FROM R.R. TRACKS TO CENTRAL 3333 S.Y. @ \$2.66/S.Y. = \$8,865.78

ALLEY FROM WALNUT TO HIGH 420 S.Y. @ \$2.66/S.Y. = \$1,117.20

ALLEY FROM WEST TO GRIMMELL 600 S.Y. @ \$2.66/S.Y. = \$1,596.00

DOUBLE SEALCOAT

ALLEY'S FROM W. PARK TO HARRISON 1967 S.Y. @ \$5.32/S.Y. = \$10,464.44

ALLEY'S FROM WALNUT TO ELM 1733 S.Y. @ \$5.32/S.Y. = \$9,219.56

MOBILIZATION LUMP SUM = \$3500.00

TOTAL = \$57,692.18

Thanks and if there are any questions call me at 641-990-0941.

Terms: This quote is valid for thirty days. All final field measurements shall prevail. If acceptable, please sign one copy and return to the Brooklyn office.
Bond not included in Quote.

Signatures: **MANATT'S INC.**

By: _____

Jeremy Rucker
JEREMY RUCKER SEALCOAT SUPERINTENDENT

Customer _____

Proposal for Audit Services

CITY OF JEFFERSON

Years Ending June 30, 2015, 2016, and 2017

<u>Proposed audit fee:</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
1. Estimated total hours	<u>165</u>	<u>165</u>	<u>165</u>
2. Proposed audit fee	\$ 10,050	\$ 10,300	\$ 10,550
3. Audit testing in accordance with the Single Audit Act, if required	1,600	1,700	1,800
4. Estimated out-of-pocket expenses	<u>875</u>	<u>875</u>	<u>875</u>
5. Total maximum proposed cost	<u>\$ 12,525</u>	<u>\$ 12,875</u>	<u>\$ 13,225</u>

Should unusual circumstances be discovered during our audit which would require additional work or investigation, this would be brought to your attention. We would then discuss the matter and make separate arrangements if you wish to have us perform additional work.

6. Progress billings are submitted monthly on approximately the 10th of the month following the month of service and are payable upon presentation.
7. Additional consulting services are billed at our standard billing rates. Our current hourly billing rates are as follows:

Partners	\$135-\$185
Manager/Supervisor	80-95
Senior	60-80
Other staff	35-60

