

AGENDA

COUNCIL MEETING
Tuesday, February 14, 2012
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. 1/24/12 council minutes.
 - B. Dollar General Store #8463, Class C Beer Permit
 - C. Payment of Monthly Bills
- IV. NEW BUSINESS:**
 - A. Public hearing on entering into refunding loan agreement to refund outstanding balance of City's Sewer Revenue Bond, Series 2003.
 - B. Resolution expressing intent to enter into Refunding Loan Agreement for Sewer Revenue Bond, Series 2003 and setting date for sale of Refunding Bonds.
 - C. Approval to act as Fiscal Agent for Community Foundation grant application.
 - D. Establishment of Police Chief salary.
 - E. Approval of Neighborhood Improvement Incentive Program demolition reimbursement of \$2,000 to Dave Clopton for house removal at 604 S. Locust St.
 - F. Approval of contract modification with DOT for water line material revision.
 - G. Approval of contract modification with DOT for water line extension from Head St to Central Ave.
 - H. Approval of contract with Snyder and Associates for development of a quiet zone.
 - I. Overview of six month cash flow position for the General, L.O.S.T, Road Use Tax and Enterprise Funds.
 - J. Set date for budget workshop.
 - K. Discussion of Bond financing for overpass project.
- V. REPORTS:**
 - A. Mayor
 - B. Engineer
 - C. City Clerk
 - D. Attorney
 - E. City Administrator
 - F. Council & Committees
- VI. ADJOURN.**

AGENDA SUMMARY

DATE 2/14/12

NEW BUSINESS

- A. **Public hearing on entering into refunding loan agreement to refund outstanding balance of City's Sewer Revenue Bond, Series 2003.**
- B. **Resolution expressing intent to enter into Refunding Loan Agreement for Sewer Revenue Bonds, Series 2003 and setting date for sale of Refunding Bonds.**
- C. **Approval to act as Fiscal Agent for Community Foundation grant application.** At the January 24, 2012 meeting, the Cyclist of Greene asked if the City would act as their fiscal agent for a grant to help fund a bike festival in Jefferson on May 26, 2012.
- D. **Establishment of Police Chief salary.** Recommendation will be available from Wage and Benefit at the meeting.
- E. **Approval of Neighborhood Improvement Incentive Program demolition reimbursement of \$2,000 to Dave Clopton for house removal at 604 S. Locust St.**
- F. **Approval of contract modification with DOT for water line material revision.** The overpass project requires an 8 inch water main to be relocated from under the existing road and placed underground along the east side of the bridge. Because of soil conditions in an area south of the railroad tracks, the recommendation is to use iron pipe through that section instead of plastic. See attached DOT memo.
- G. **Approval of contract modification with DOT for water line extension from Head St to Central Ave.** The water line relocation mentioned in item F extends from Reed Street north to Head St. This modification would approve the replacement of an additional 280 feet of water main from Head Street to Central Ave.
- H. **Approval of contract with Snyder and Associates for development of a quiet zone.** At the January 24, 2012 meeting the Council agreed to proceed with developing a quiet zone. The proposal is for \$27,500
- I. **Overview of six month cash flow position for the General, L.O.S.T, Road Use Tax and Enterprise Funds.**
- J. **Set date for 2012-2013 budget workshops.**
- K. **Discussion of Bond financing for overpass project.**

Mike P.



Iowa Department of Transportation

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Phone (515) 386-8166 - Fax (515) 386-8167

February 9, 2012

REF: Greene County
HDP-004-2(38)—71-37
09-37-004-010
IA4 Bridge over UPRR

Mr. Mike Palmer
City Manager
City of Jefferson
220 N. Chestnut
Jefferson, IA 50129

Mr. Palmer:

This letter is a follow up of our conversations regarding the 8" water Main owned by the City.

The contract plans call for installing 2,337.0 LF of trenched 8" PVC @ \$35.50 / LF; 110 LF of trenched and cased 8" PVC @ \$125.00 / LF; 180 LF of trenchless cased 8" PVC @ \$235.00 / LF; 3 - 8" Ductile Iron TEE's @ \$535.00 EA; 10 - 8" Ductile Iron 45 Degree MJ Bend @ \$450.00 EA; 12 - 3/4" Polyethylene Service Stubs @ \$1,900.00 EA; 1 - 1" Copper Service Stub @ \$2,600.00 EA; 5 - 8" Ductile Iron Pipe (DIP) Gate Valves @ \$1,475.00 EA; and 4 - WM-201 Fire Hydrant Assemblies @ \$4,800.00 EA. The current contract price for these items is \$197,093.50.

During the Pre-Construction Conference the issue of potential soil contamination from current or previous Leaking Underground Storage Tanks (LUST) was brought up. Inquires to Iowa DOT's Office of Location and Environment (OLE) resulted in the identification of areas of concern. I include the report from OLE as Addendum A.

In reviewing the environmental report and discussions with Snyder & Associates and the Contractor the City indicated an interest in installing approximately 285 LF of 8" Ductile Iron Pipe with nitrile gaskets from about 50' south of McKinley Street (Station 19 + 50) to a point just south of the bore/casing under the UPRR (Station 22 + 35). The purpose of this installation is to avoid installing a PVC pipe in potentially contaminated soil. The Contractor indicated a cost for the 8" DIP w/nitrile gaskets is \$67.10/LF. Deducting the \$35.50/LF cost of the 8" PVC, the additional cost of installing 8" DIP w/nitrile gaskets is \$9,006.00.

During the Pre-Construction Conference the City indicated an interest in installing two (2) additional 8" Ductile Iron Pipe Gate Valves to better accommodate isolating areas of the Main.

The Contractor proposed to install these additional valves at the contract price of \$1,475.00 EA for an additional \$2,950.00.

Also, at the Pre-Construction Conference the City indicated an interest in extending the 8" PVC Main from Head Street north to Central Avenue to tap into the existing 16" Main. The purpose of the extension is the abandonment of the remaining 8" sand cast Main. The Contractor has indicated the cost to cap the existing 8" sand cast Main at the 16" Main, install a service line to the Harold & Gayleen Ruth property and install a stainless steel tap at the 16" Main to be \$15,400; plus the installation of approximately 280 LF of 8" PVC from Head Street (Station 33 + 80) to Central Avenue (Station 36 + 60) at the contract price of \$35.50 at an additional \$9,940.00.

Summary of Proposed Additional Costs:

Ductile Iron Pipe w/ nitrile gaskets =	\$ 9,006.00
Additional 8" Ductile Iron Valves =	\$ 2,950.00
Extend 8" PVC to Central Avenue =	<u>\$25,340.00</u>
Total Estimated Additional Costs =	\$37,296.00

Assessment of these costs will be processed during the finalization of the project. Billing will be handled by Iowa DOT Office of Finance.

We submit the costs of the above proposed additional work to the Jefferson City Council for review and consideration. Should the City Council desire to move forward with the additional work we would appreciate official notification. Upon notification in the affirmative Iowa DOT will process the necessary and appropriate Contract Modification(s) addressing the additional estimated costs of \$37,469.85.

Please, note that the excavation for the water Main(s) will be monitored for indications of contaminated soil. If contamination is discovered it may be necessary to take appropriate mitigation measures. We will work closely with the City of Jefferson administration and staff to keep them apprised of progress and any issues that may arise.

If you have any question, please contact me at your convenience.

Sincerely,

Timothy L. Ehrich, PE
Resident Construction Engineer