

AGENDA

COUNCIL MEETING
Tuesday, August 11, 2020
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. 7/28/20 regular Council meeting minutes.
- B. Pay estimate #3 of \$40,968.75 to Westbrooke Construction Co. for 110 E. State Street.
- C. Payment of monthly bills

IV. NEW BUSINESS:

- A. Consider approval to hire Utility Billing Clerk.
- B. Consider resolution approving FAA grant agreement in the amount of \$298,043 for airport runway extension project.
- C. Consider resolution approving contract and performance and payment bonds for airport runway extension project.
- D. Consider approval of pay estimate #1 of \$119,484.48 to Keller Excavating Inc for Chestnut Water main project.
- E. Consider approval of pay estimate #1 of \$135,226.92 to Caliber Construction for the Shared Use Path project for work completed through July 31, 2020.
- F. Consider approval of pay estimate #3 of \$40,968.75 to Westbrooke Construction Co. for 110 E. State Street.
- G. Consider approval of Construction Change Directive for 110 E. State Street Project.
- H. Consider resolution approving change order, accepting completed construction, and authorizing final payment for Relocate Greene County Road, 243rd Street Project.
- I. Consider approval of professional services with Atura Architecture of \$39,000 for Greene County Animal Shelter.
- J. Third reading of an ordinance adding Chapter 48, Noise Control.
- K. Review of 2019-2020 4th quarter financials.
- L. 2021-2022 budget schedule and priority surveys.
- M. Set priority workshop date

V. REPORTS:

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

VI. ADJOURN.

AGENDA SUMMARY

DATE 8/11/20

NEW BUSINESS

- A. **Consider approval to hire Utility Billing Clerk.**
- B. **Consider resolution approving FAA grant agreement in the amount of \$298,043 for airport runway extension project.**
- C. **Consider resolution approving contract and performance and payment bonds for airport runway extension project.**
- D. **Consider approval of pay estimate #1 of \$119,484.48 to Keller Excavating Inc for Chestnut Water main project.** Pay estimate attached.
- E. **Consider approval of pay estimate #1 of \$135,226.92 to Caliber Construction for the Shared Use Path project for work completed through July 31, 2020.** Pay estimate attached.
- F. **Consider approval of pay estimate #3 of \$40,968.75 to Westbrooke Construction Co. for 110 E. State Street.** Pay estimate attached.
- G. **Consider approval of Construction Change Directive for 110 E. State Street Project.** The following is a explanation from the project architect, Pete Franks: “The Change Directive is a bit of a bridging document, in this case to get the work going on a time and materials basis until the final quantities are known. There will be a Change Order including this work which will need formal action at a future council when the additional masonry work is fully tabulated”.
- H. **Consider resolution approving change order, accepting completed construction, and authorizing final payment for Relocate Greene County Road, 243rd Street Project.**
- I. **Consider approval of professional services with Atura Architecture of \$39,000 for Greene County Animal Shelter.** Attached is the proposal for the architectural services for the design, contract document preparation, bidding and construction administration for a new animal shelter.
- J. **Third reading of an ordinance adding Chapter 48, Noise Control.**
- K. **Review of 2019-2020 4th quarter financials.** Attached
- L. **2021-2022 budget schedule and priority surveys.** Attached
- M. **Set priority workshop date.** The date would be 9/22/20 as part of the regular Council agenda.

COUNCIL MEETING

July 28, 2020

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Mayor Gordon presided.

Kathy Kempffer spoke during open forum on a concern regarding many vehicles on State St and N Olive.

On motion by Jackson, second by Sloan, the Council approved the following consent agenda: July 14, 2020 Council Minutes, Sparetime Lanes and Lounge, Class C Liquor License, and approval of a Fireworks permit for Wild Rose Casino and Resort for August 15, 2020 or Rain Date August 16, 2020.

AYE: Zmolek, Sloan, Wetrich, Jackson, Ahrenholtz

NAY: None

This is the time and place for Public Hearing for the sale of property of 200 East State Street. Mayor Gordon called for any oral or written comments and there were none. On motion by Ahrenholtz, and second by Zmolek, the Council closed the Public Hearing.

AYE: Wetrich, Jackson, Sloan, Zmolek, Ahrenholtz

NAY: None

RESOLUTION NO. 41-20

On motion by Ahrenholtz, second by Sloan, the Council approved Resolution No. 41-20, a resolution approving Real Estate Sale of Agreement for Property at 200 East State Street.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

RESOLUTION NO. 42-20

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 42-20, a resolution approving Economic Development Forgivable Loan Agreement for Upper-Story Rental Housing.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Jackson, second by Wetrich, the Council approved Diane Kennedy for temporary part time Utility Clerk at the rate of \$25/hr.

AYE: Ahrenholtz, Jackson, Wetrich

NAY: Sloan, Zmolek

Ken Paxton, GCDC Director updated the Council on Greene County Development Company activity. On motion by Ahrenholtz, second by Wetrich, the Council approved the quarterly payment of \$12,500.00 to GCDC.

AYE: Sloan, Wetrich, Jackson, Zmolek, Ahrenholtz

NAY: None

On motion by Sloan, second by Wetrich, the Council approved the Certificate of Substantial Completion for the relocation of 243rd Street Improvements with contractor Leroy & Sons, Inc.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 43-20

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 43-20, a resolution approving FAA Grant Agreement for Runway Extension Project dated July 20, 2020, designated as Supplemental Appropriation Grant No. 3-19-0049-013-2020 providing for the funding of 100% of the above described Project up to a maximum obligation of \$1,705,790.00.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

Item H was removed from the agenda.

Item I was removed from the agenda.

On motion by Sloan, second by Wetrich, the Council approved the second reading of an ordinance adding Chapter 48 Noise Control.

AYE: Zmolek, Sloan, Wetrich, Ahrenholtz, Jackson

NAY: None

On motion by Ahrenholtz, second by Zmolek, the Council approved changes to scope of work for CDBG Upper Story Rental project grant application.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

On motion by Wetrich, second by Sloan, the Council approved Region XII COG as grant administrator for CDBG Upper Story Rental project, contingent upon grant award.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Ahrenholtz, second by Sloan, the Council approved to sign HUD 2880, Federal Assurances and Environmental Review for CDBG Upper Story Rental project grant application.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz, Jackson

NAY: None

Item N was removed from the agenda.

Don Orris gave an update on the Animal Shelter.

There being no further business the Council agreed to adjourn.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk

Jefferson Public Library

Meeting of the Board of Trustees
August 10, 2020 6:30 PM
Library Basement Meeting Room

AGENDA

- I. Call to Order
- II. Open Forum: this is a time for any concerned citizen to speak to the trustees about an item that is not on the agenda.
- III. Approval of Minutes of Previous Meeting
- IV. Approval of Expenditures
- V. Director's Report
 - A. Monthly Circulation & Usage Report
 - B. Year-to-Date Monthly Financial Reports
- VI. Old Business
 - A. Limited services during pandemic
- VII. New Business
 - A. Programming Updates
 - B. ARSL Virtual Conference
 - C. Personnel
- VIII. Next Meeting – September 7 at 6:30 p.m. or Tuesday Sept 8 at 10:00 am due to Labor Day holiday
- IX. Adjournment

CONTRACTOR'S PAY REQUEST CHESTNUT & ADAMS STREET WATERMAIN IMPROVEMENTS CITY OF JEFFERSON, IOWA BMI PROJECT NO. A14.120017 PAY ESTIMATE NO. 1	DISTRIBUTION:
	CONTRACTOR (1)
	OWNER (1)
	ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$216,516.00
TOTAL, COMPLETED WORK TO DATE	\$125,773.14
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$125,773.14
RETAINED PERCENTAGE (5%)	\$6,288.66
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$119,484.48
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1 7/31/2020	\$119,484.48

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: KELLER EXCAVATING, INC.
1133 155TH STREET
BOONE, IOWA 50036

By Julie Swigart Office Admin.
Name Title

Date 8/4/2020

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 300 W. MCKINLEY STREET, JEFFERSON, IOWA 50129

By James D. Leiding, PROJECT ENGINEER
James D. Leiding, P.E.

Date 8/5/2020

APPROVED FOR PAYMENT:

OWNER: CITY OF JEFFERSON, IOWA

By _____
Name: Title Date

And _____
Name: Title Date

Partial Pay Estimate No.:

CHESTNUT & ADAMS STREET WATERMAIN IMPROVEMENTS
 CITY OF JEFFERSON, IOWA
 BMI PROJECT NO. A14.120017

WORK COMPLETED THROUGH JULY 31, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT		
STORM WATER INFRASTRUCTURE IMPROVEMENTS - PHASE 1										
1	EXCAVATION, CLASS 13	\$168.00	20	CY	\$3,360.00	0.00	CY	4.00	CY	\$672.00
2	EXPLOATORY EXCAVATION	\$303.00	5	HR	\$1,515.00	0.00	HR	5.00	HR	\$1,515.00
3	SANITARY SEWER GRAVITY MAIN, TRENCHED, SDR 18, 8"	\$95.00	20	LF	\$1,900.00	0.00	LF	18.00	LF	\$1,710.00
4	STORM SEWER, TRENCHED, RCP, 24", O-RING GASKETS	\$141.00	24	LF	\$3,384.00	0.00	LF	0.00	LF	\$0.00
5	STORM SEWER, TRENCHED, RCP, 15", O-RING GASKETS	\$116.00	16	LF	\$1,856.00	0.00	LF	0.00	LF	\$0.00
6	WATER MAIN, TRENCHED, PVC, DR18, 4"	\$49.00	20	LF	\$980.00	0.00	LF	13.00	LF	\$637.00
7	WATER MAIN, TRENCHED, PVC, DR18, 6"	\$51.00	57	LF	\$2,907.00	0.00	LF	75.30	LF	\$3,840.30
8	WATER MAIN, TRENCHLESS, 6"	\$44.00	1407	LF	\$61,908.00	0.00	LF	1,320.00	LF	\$58,080.00
9	FITTING, DUCTILE IRON	\$14.00	315	LB	\$4,410.00	0.00	LB	744.00	LB	\$10,416.00
10	WATER SERVICE PIPE, TRENCHED, 1"	\$30.00	90	LF	\$2,700.00	0.00	LF	0.00	LF	\$0.00
11	WATER SERVICE PIPE, TRENCHLESS, 1"	\$41.00	247	LF	\$10,127.00	0.00	LF	0.00	LF	\$0.00
12	WATER SERVICE PIPE, TRENCHLESS, 1 1/2"	\$40.00	54	LF	\$2,160.00	0.00	LF	0.00	LF	\$0.00
13	WATER SERVICE PIPE, TRENCHLESS, 2"	\$49.00	68	LF	\$3,332.00	0.00	LF	0.00	LF	\$0.00
14	WATER SERVICE CORPORATION, 1"	\$233.00	18	EA	\$4,194.00	0.00	EA	0.00	EA	\$0.00
15	WATER SERVICE CORPORATION, 1 1/2"	\$337.00	1	EA	\$337.00	0.00	EA	0.00	EA	\$0.00
16	WATER SERVICE CORPORATION, 2"	\$523.00	1	EA	\$523.00	0.00	EA	0.00	EA	\$0.00
17	WATER SERVICE CURB STOP AND BOX, 1"	\$253.00	18	EA	\$4,554.00	0.00	EA	0.00	EA	\$0.00
18	WATER SERVICE CURB STOP AND BOX, 1 1/2"	\$379.00	1	EA	\$379.00	0.00	EA	0.00	EA	\$0.00
19	WATER SERVICE CURB STOP AND BOX, 2"	\$605.00	1	EA	\$605.00	0.00	EA	0.00	EA	\$0.00
20	VALVE, GATE, 6"	\$1,020.00	7	EA	\$7,140.00	0.00	EA	4.00	EA	\$4,080.00
21	TAPPING VALVE ASSEMBLY, 4"	\$7,500.00	2	EA	\$15,000.00	0.00	EA	2.00	EA	\$15,000.00
22	FIRE HYDRANT ASSEMBLY	\$4,400.00	3	EA	\$13,200.00	0.00	EA	3.00	EA	\$13,200.00
23	FIRE HYDRANT ASSEMBLY REMOVAL	\$1,500.00	3	EA	\$4,500.00	0.00	EA	1.00	EA	\$1,500.00
24	VALVE AND BOX REMOVAL	\$1,000.00	3	EA	\$3,000.00	0.00	EA	1.00	EA	\$1,000.00
25	CURB AND GUTTER, 30" (WIDTH), 7" (THICKNESS)	\$160.00	21	LF	\$3,360.00	0.00	LF	0.00	LF	\$0.00
26	REMOVAL OF SIDEWALK	\$28.00	95	SY	\$2,660.00	0.00	SY	29.03	SY	\$812.84
27	REMOVAL OF DRIVEWAY	\$28.00	40	SY	\$1,120.00	0.00	SY	0.00	SY	\$0.00
28	REMOVAL OF CURB	\$25.00	21	LF	\$525.00	0.00	LF	0.00	LF	\$0.00
29	SIDEWALK, PCC, 5"	\$120.00	95	SY	\$11,400.00	0.00	SY	0.00	SY	\$0.00
30	DETECTABLE WARNING	\$55.00	72	SF	\$3,960.00	0.00	SF	0.00	SF	\$0.00
31	DRIVEWAY, PAVED, PCC, 6"	\$100.00	40	SY	\$4,000.00	0.00	SY	0.00	SY	\$0.00
32	DRIVEWAY, GRANULAR	\$60.00	30	TON	\$1,800.00	0.00	TON	8.50	TON	\$510.00
33	FULL DEPTH PATCHES, HMA	\$130.00	62	SY	\$8,060.00	0.00	SY	0.00	SY	\$0.00
34	TEMPORARY TRAFFIC CONTROL	\$10,000.00	1	LS	\$10,000.00	0.00	LS	0.58	LS	\$5,800.00
35	CONVENTIONAL SEEDING, TYPE 1, FERTILIZING & MULCHING	\$8,000.00	1	LS	\$8,000.00	0.00	LS	0.00	LS	\$0.00
36	REMOVE AND REPLACE FENCE	\$33.00	20	LF	\$660.00	0.00	LF	0.00	LF	\$0.00
37	MOBILIZATION	\$7,000.00	1	LS	\$7,000.00	0.00	LS	1.00	LS	\$7,000.00
TOTAL AMOUNT:					\$216,516.00			\$0.00		\$125,773.14

CONTRACTOR'S PAY REQUEST

Jefferson Shared Use Path Improvements
City of Jefferson, Iowa
BMI PROJECT NO. A14.119874

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)
BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$946,493.97
TOTAL, COMPLETED WORK TO DATE	\$142,344.13
RETAINED PERCENTAGE (5%)	\$7,117.21
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$135,226.92
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	
PAY CONTRACTOR AS ESTIMATE NO. 1 7/31/2020	\$135,226.92

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

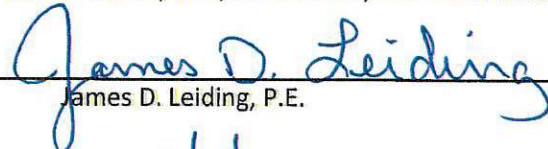
Contractor: CALIBER CONCRETE LLC
309 AUDUBON STREET
ADAIR, IOWA 50002

By  Jason Muttel Coowner
Name Title

Date 8/3/20

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., ENGINEERS, 300 WEST MCKINLEY STREET, PO BOX 68, JEFFERSON, IA 50129

By  James D. Leiding, P.E. PROJECT ENGINEER

Date 8/3/2020

APPROVED FOR PAYMENT:

OWNER:

By Matt Gordon Mayor Title Date

And Roxanne Gorsuch City Clerk Title Date

Partial Pay Estimate No.:

Jefferson Shared Use Path Improvements
 City of Jefferson, Iowa
 BMI PROJECT NO. A14-119874

WORK COMPLETED THROUGH JULY 31, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
1	TOPSOIL, OFF-SITE	\$30.53	270.00	CY	\$8,243.10	0.00	CY	\$0.00	0.00	CY	\$0.00
2	EXCAVATION, CLASS 13	\$26.07	3,700.00	CY	\$96,459.00	0.00	CY	\$0.00	450.00	CY	\$11,731.50
3	SUBGRADE PREPARATION, 6"	\$21.30	10,802.00	SY	\$24,844.60	0.00	SY	\$0.00	1,404.00	SY	\$3,229.20
4	SUBBASE, 3" MODIFIED	\$6.30	10,792.00	SY	\$67,989.60	0.00	SY	\$0.00	1,308.00	SY	\$8,240.40
5	SUBBASE, 6" MODIFIED	\$10.08	977.00	SY	\$9,243.36	0.00	SY	\$0.00	0.00	SY	\$0.00
6	REMOVE, SALVAGE, REINSTALL SIGN/MAILBOX	\$110.00	31.00	EA	\$3,410.00	0.00	EA	\$0.00	0.00	EA	\$0.00
7	REMOVE, SALVAGE, REINSTALL BENCH	\$700.00	1.00	EA	\$700.00	0.00	EA	\$0.00	0.00	EA	\$0.00
8	PIPE CULVERT, RCP, 18", TIED	\$100.00	24.00	LF	\$2,400.00	0.00	LF	\$0.00	0.00	LF	\$0.00
9	PIPE CULVERT, RCP, 15", TIED	\$100.00	10.00	LF	\$1,000.00	0.00	LF	\$0.00	0.00	LF	\$0.00
10	PIPE APRON, RCP, 18", TIED	\$1,500.00	3.00	EA	\$4,500.00	0.00	EA	\$0.00	0.00	EA	\$0.00
11	PIPE APRON, RCP, 15", TIED	\$1,500.00	1.00	EA	\$1,500.00	0.00	EA	\$0.00	0.00	EA	\$0.00
12	SUBDRAIN, 6"	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
13	VALVE BOX ADJUSTMENT, MINOR	\$500.00	2.00	EA	\$1,000.00	0.00	EA	\$0.00	1.00	EA	\$500.00
14	MANHOLE ADJUSTMENT, MAJOR	\$7,000.00	4.00	EA	\$28,000.00	0.00	EA	\$0.00	2.50	EA	\$17,500.00
15	INTAKE ADJUSTMENT, MAJOR	\$3,500.00	3.00	EA	\$10,500.00	0.00	EA	\$0.00	2.00	EA	\$7,000.00
16	CURB AND GUTTER, 30", 6"	\$37.11	2,064.00	LF	\$76,595.04	0.00	LF	\$0.00	0.00	LF	\$0.00
17	PCC PAVEMENT SAMPLES AND TESTING	\$5,000.00	1.00	LS	\$5,000.00	0.00	LS	\$0.00	0.10	LS	\$500.00
18	REMOVAL OF HMA	\$9.00	3,869.00	SY	\$34,821.00	0.00	SY	\$0.00	0.00	SY	\$0.00
19	REMOVAL OF PCC	\$9.00	367.00	SY	\$3,303.00	0.00	SY	\$0.00	28.00	SY	\$252.00
20	CURB CUT, ADA RAMP	\$4.00	361.00	LF	\$1,444.00	0.00	LF	\$0.00	319.50	LF	\$1,278.00
21	CURB AND GUTTER REMOVAL	\$20.00	20.00	LF	\$400.00	0.00	LF	\$0.00	0.00	LF	\$0.00
22	SHARED USE PATH, PCC, 6"	\$37.71	6,914.00	SY	\$260,726.94	0.00	SY	\$0.00	197.00	SY	\$7,428.87
23	SHARED USE PATH, PCC, 6", CLASS A SIDEWALK	\$71.55	962.00	SY	\$70,977.60	0.00	SY	\$0.00	799.00	SY	\$57,168.45
24	DETECTABLE WARNING	\$50.00	473.00	SF	\$23,650.00	0.00	SF	\$0.00	48.00	SF	\$2,400.00
25	DRIVEWAY, PCC, 6"	\$43.74	1,081.00	SY	\$47,282.94	0.00	SY	\$0.00	35.55	SY	\$1,554.96
26	DRIVEWAY, GRANULAR	\$50.00	100.00	TON	\$5,000.00	0.00	TON	\$0.00	0.00	TON	\$0.00
27	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE, 4" WHITE	\$175.00	20.42	STA	\$3,573.50	0.00	STA	\$0.00	0.00	STA	\$0.00
28	TEMPORARY TRAFFIC CONTROL	\$5,000.00	1.00	LS	\$5,000.00	0.00	LS	\$0.00	0.15	LS	\$750.00
29	CONVENTIONAL SEEDING TYPE 1, SEEDING, FERTILIZING, AND MULCHING	\$4,000.00	2.75	AC	\$11,000.00	0.00	AC	\$0.00	0.00	AC	\$0.00
30	CONVENTIONAL SEEDING TYPE 0, SEEDING, FERTILIZING, AND MULCHING	\$4,000.00	1.85	AC	\$7,400.00	0.00	AC	\$0.00	0.00	AC	\$0.00
31	SWPPP PREPARATION	\$1,500.00	1.00	LS	\$1,500.00	0.00	LS	\$0.00	1.00	LS	\$1,500.00
32	SWPPP MANAGEMENT	\$4,000.00	1.00	LS	\$4,000.00	0.00	LS	\$0.00	0.00	LS	\$0.00
33	WATTLE, 8", INSTALL, MAINTAIN, REMOVE	\$2.00	1,500.00	LF	\$3,000.00	0.00	LF	\$0.00	90.00	LF	\$180.00
34	EROSION STONE, 18" DEPTH WITH ENGINEERING FABRIC	\$55.00	15.00	TON	\$825.00	0.00	TON	\$0.00	0.00	TON	\$0.00
35	SILT FENCE, INSTALL, MAINTAIN, REMOVE	\$2.50	1,525.00	LF	\$3,812.50	0.00	LF	\$0.00	242.50	LF	\$606.25
36	INLET PROTECTION DEVICE, INSTALL, MAINTAIN, REMOVE	\$150.00	21.00	EA	\$3,150.00	0.00	EA	\$0.00	9.00	EA	\$1,350.00
37	MODULAR BLOCK RETAINING WALL	\$47.30	145.00	SF	\$6,858.50	0.00	SF	\$0.00	0.00	SF	\$0.00
38	MOBILIZATION	\$38,250.00	1.00	LS	\$38,250.00	0.00	LS	\$0.00	0.50	LS	\$19,125.00
39	MAINTENANCE OF POSTAL SERVICE	\$150.00	1.00	LS	\$150.00	0.00	LS	\$0.00	0.33	LS	\$49.50
A1	EXCAVATION, CLASS 13	\$26.07	880.00	CY	\$22,941.60	0.00	CY	\$0.00	0.00	CY	\$0.00
A2	SUBGRADE PREPARATION, 6"	\$21.30	1,173.00	SY	\$24,986.10	0.00	SY	\$0.00	0.00	SY	\$0.00
A3	SUBBASE, 3" MODIFIED	\$6.30	1,173.00	SY	\$7,390.90	0.00	SY	\$0.00	0.00	SY	\$0.00
A4	REMOVE, SALVAGE, REINSTALL SIGN/MAILBOX	\$110.00	4.00	EA	\$440.00	0.00	EA	\$0.00	0.00	EA	\$0.00
A5	SUBDRAIN, 6"	\$25.00	150.00	LF	\$3,750.00	0.00	LF	\$0.00	0.00	LF	\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Jefferson
 220 N. Chestnut St.
 Jefferson, IA 50129

PROJECT: 100 E. State St.

AIA DOCUMENT G702

PAGE ONE OF

PAGES

FROM CONTRACTOR: VIA ARCHITECT:

Westbrooke Construction Company
 7207 Douglas Ave.
 Urbandale, IA 50322

Franks Design Group
 410 First St.
 Glenwood, IA 51534

CONTRACT FOR:

PERIOD TO: 7/28/2020

CONTRACT NO:
 PROJECT NOS:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 217,370.00
2. Net change by Change Orders ***SEE NOTE** \$ 16,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 233,370.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 124,364.00
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 6,218.20
 (Column D + E on G703)
 - b. 5 % of Stored Material \$ 0.00
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703)
6. TOTAL EARNED LESS RETAINAGE \$ 6,218.20
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 77,177.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 48,968.75
 (Line 3 less Line 6) \$ 115,224.20

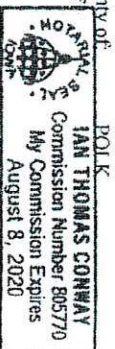
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total approved this Month			
TOTALS			
NET CHANGES by Change Order			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Westbrooke Construction Company

By: *Ann Conway* Date: 7-28-20

State of: IOWA County of: POLK
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ #40,968.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and only Continuation Sheet that are changed to conform with the amount certified.)

By: *[Signature]* Date: 8/1/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Documents Authenticity from the Licensee.

*** AMOUNT INDICATED, LINE 2, IS PER CHANGE DIRECTIVE #01 WITH BASIS OF CONTRACT SUM ADJUSTMENT AS INDICATED. NOTE AS CHANGE DIRECTIVE #1 ON CONTINUATION SHEET, AND IN ACCORDANCE WITH PARAGRAPHS 7.3.1, 7.3.2, & 7.3.3 OF AIA DOCUMENT A.201= GENERAL CONDITIONS.**



AIA Document G714™ – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> 100 East State Street - Roof Structure and Roof Installation Project The Project is located at existing 2-story building located at 100 East State Street; Jefferson, Iowa.	CONTRACT INFORMATION: Contract For: General Construction Date: 28 April 2020	CCD INFORMATION: Directive Number: 001 Date: 4 June 2020
OWNER: <i>(name and address)</i> The City of Jefferson, Iowa 220 N. Chestnut Street Jefferson, IA 50129	ARCHITECT: <i>(name and address)</i> The Franks Design Group, P. C. 410 First Street Glenwood, Iowa 51534	CONTRACTOR: <i>(name and address)</i> Westbrooke Construction Company 7207 Douglas Avenue Urbandale, IA 50322

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Removal and replacement of existing brick masonry where physical brick deterioration os encountered and/or integrity of existing wall assembly is inadequate for the balance of the work, this project. See related recommendations included in Structural Observation report No.1, dated June 2, 2020, authored by Kenneth D. Lathrum & Associates, consulting structural engineers.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decrease of \$0.00
 - Unit Price of \$ per
 - Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - As follows: Additional masonry work to be invoiced on a time and materials basis until final quantities can be determined.
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

The Franks Design Group, P. C.
ARCHITECT *(Firm name)*

The City of Jefferson, Iowa
OWNER *(Firm name)*

Westbrooke Construction Company
CONTRACTOR *(Firm name)*



SIGNATURE
Nick Sorensen, Special Projects
Manager

SIGNATURE
Kevin Conway, President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

July 13, 2020

Don Orris
 Greene County Animal Shelter
 1108 West Adams Street
 Jefferson, IA 50129

SUBJECT: GREENE COUNTY ANIMAL SHELTER
 JEFFERSON, IA

Don,
 We, ATURA architecture, appreciate the opportunity to submit a proposal for the design services for the Greene County Animal Shelter. It is our understanding that you are seeking full design services that include construction documents, bidding, and construction administration. The previous study that we conducted back in 2016-2017 will be revised to fit within the current budget of \$600k. This budget has been revised due to fundraising challenges. The new facility will have a similar layout but mimic the construction of the recently completed veterinary clinic in town.

With these factors in mind, we are proposing the following services:

Architectural Services:

- Design: general, structural, plumbing, mechanical, & electrical
- Contract Document Preparation
- Bidding
- Construction administration

Fee: We propose to provide the above described Architectural Services as a lump sum fee in the amount of: **\$39,000.**

The proposed Fee does not include civil engineering services. If a civil engineer is deemed necessary, we can obtain proposals from Bolton & Menk for their services.

Note: If a competitive bid process is not required and you decide to move forward with a design-build delivery method where full bidding documents, bidding, & construction administration services are reduced then our fee would reflect those changes. At that point we negotiate our fee based on the level of drawings and assistance the general contractor will require.

Any additional services not identified within our scope of work will be billed at our hourly rates. We will request approval from you before any additional services are provided. Our hourly rates are, as follows:

▪ Architect Manager	.....	\$130.00
▪ Project Architect	.....	110.00
▪ Architectural Tech. II	.....	90.00
▪ Architectural Tech. I	.....	70.00
▪ Graphic Designer	.....	70.00

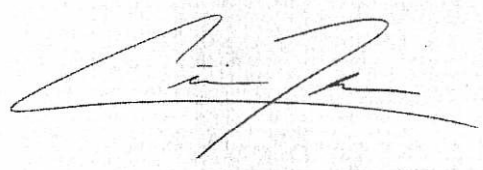
▪ Clerical 50.00

This letter will serve as our proposal of services. If you concur with the services and conditions described, herein, please notify us and we will use a standard AIA contract of services for this project.

Again, we appreciate the opportunity to work with you on your project. If you have any questions or concerns, please contact me.

ATURA architecture

AGREED:
Don Orris, Owners Representative



Signature

Austin Pehl

Name

Business Development Manager

Title
July 13, 2020

Date

Signature

Name

Title

Date

AT A GLANCE FINANCIALS - APRIL-JUNE 2020

GENERAL FUND

This is only a partial List

	FY 19-20 Budget	YTD	Balance	% Rec'd FY 19-20
REVENUES				
PROPERTY TAXES	\$1,116,092.00	\$1,249,030.38	-\$132,938.38	111.91%
POLICE	\$44,800.00	\$98,700.28	-\$53,900.28	220.31%
FIRE (Includes Township)	\$210,568.00	\$194,657.68	\$15,910.32	92.44%
GOLF COURSE	\$133,400.00	\$113,168.68	\$20,231.32	84.83%
ANIMAL CONTROL	\$6,800.00	\$2,015.00	\$4,785.00	29.63%
LIBRARY	\$32,600.00	\$31,881.76	\$718.24	97.80%
PARK	\$400.00	\$40.00	\$360.00	10.00%
RECREATION	\$329,200.00	\$255,900.01	\$73,299.99	77.73%
CEMETERY	\$20,300.00	\$27,966.65	-\$7,666.65	137.77%
SWIMMING POOL	\$156,777.00	\$145,322.28	\$11,454.72	92.69%
CASINO	\$138,000.00	\$112,131.54	\$25,868.46	81.25%
HOTEL MOTEL	\$100,000.00	\$90,343.65	\$9,656.35	90.34%
TOTAL REVENUES	\$2,288,937.00	\$2,321,157.91	-\$32,220.91	101.41%
EXPENSES				
POLICE	\$882,393.00	\$812,554.96	\$69,838.04	92.09%
FIRE	\$177,704.00	\$166,315.94	\$11,388.06	93.59%
GOLF COURSE	\$248,881.00	\$225,405.41	\$23,475.59	90.57%
ANIMAL CONTROL	\$16,500.00	\$15,643.95	\$856.05	94.81%
SWIMMING POOL	\$142,491.00	\$126,987.49	\$15,503.51	89.12%
LIBRARY	\$285,500.00	\$272,486.67	\$13,013.33	95.44%
PARK	\$123,410.00	\$115,650.58	\$7,759.42	93.71%
RECREATION	\$407,721.00	\$390,268.85	\$17,452.15	95.72%
CEMETERY	\$120,274.00	\$106,702.61	\$13,571.39	88.72%
HOTEL MOTEL	\$90,000.00	\$77,964.60	\$12,035.40	86.63%
TOTAL EXPENSES	\$2,494,874.00	\$2,309,981.06	\$184,892.94	92.59%
	-\$205,937.00	\$11,176.85	-\$217,113.85	

DID YOU KNOW....

100% CITY VALUATION	\$251,946,171	WATER RATE	11.17 Base
TAX LEVY	\$1,156,092	SEWER RATE	12.99 Base
DEBT LEVY	\$341,565	RECYCLING	3.70

ENTERPRISE FUND SUMMARY

	FY 19-20 Budget	YTD	Balance	% Rec'd FY 19-20
REVENUES				
WATER	\$1,217,475.00	\$1,064,096.25	\$153,378.75	87.40%
SEWER	\$1,045,816.00	\$969,257.22	\$76,558.78	92.68%
SANITATION	\$531,000.00	\$524,087.25	\$6,912.75	98.70%
RECYCLING	\$153,000.00	\$159,201.04	-\$6,201.04	104.05%
AIRPORT	\$111,900.00	\$126,203.35	-\$14,303.35	112.78%
TOTAL REVENUES	\$3,059,191.00	\$2,842,845.11	\$216,345.89	92.93%
EXPENSES				
WATER	\$1,395,378.00	\$1,321,382.67	\$73,995.33	94.70%
SEWER	\$1,137,213.00	\$1,114,891.18	\$22,321.82	98.04%
SANITATION	\$560,078.00	\$549,439.48	\$10,638.52	98.10%
RECYCLING	\$170,796.00	\$174,954.27	-\$4,158.27	102.43%
AIRPORT	\$139,600.00	\$119,968.45	\$19,631.55	85.94%
TOTAL EXPENSES	\$3,403,065.00	\$3,280,636.05	\$122,428.95	96.40%
	-\$343,874.00	-\$437,790.94	\$93,916.94	

ROAD USE TAX

	FY 19-20 Budget	YTD	Balance	% Rec'd FY 19-20
REVENUES	\$530,745.00	\$561,287.24	-\$30,542.24	105.75%
EXPENSES	\$693,940.00	\$660,618.97	\$33,321.03	95.20%
REVENUES-EXPENSES	-\$163,195.00	-\$99,331.73		

LOSST

	FY 19-20 Budget	YTD	Balance	% Rec'd FY 19-20
REVENUES	\$425,000.00	\$462,177.60	-\$37,177.60	108.75%
EXPENSES	\$636,000.00	\$343,136.62	\$292,863.38	53.95%
REVENUES-EXPENSES	-\$211,000.00	\$119,040.98		

MEMO

DATE: 8/11/20

TO: Mayor Gordon and the Jefferson City Council

FROM: Mike Palmer, City Administrator

SUBJECT: Priority Surveys for 2020-2021 Budget

Attached is the 2020-2021 priority survey comments and rankings along with the budget schedule. The list is very beneficial to the Council, Committees and Staff to budget funds and to keep things in perspective during the year. In reviewing the comments from last year, many items were addressed.

As new Council members are elected, the priorities serve as a historical reference as to how projects were determined. Most importantly, the priorities communicate to the public where and why the City focuses their resources.

As in previous years you are being asked to review the listed items and rank each one of them from 1 to 3 with a 1 as the most important. If there are additional priority items feel free to add them in or suggest items that could be removed. The results will be tabulated for the 9/22/20 priority workshop. Please try to have this filled out and returned by the next meeting on 8/25/19.

ITEM	# (1,2,3)	COMMENTS
Street improvements		
Economic Development		
Historic Preservation		
Park improvements		
Sidewalk Replacement		
Construction of new Sidewalks		
Building Maintenance		
Drainage improvements		
Obtaining grants		
Code enforcement		
Water and sewer line improvements		
Organizational efficiency		
Cemetery Improvements		
Website		
Swimming Pool		
Tourism		
Main Street/Chamber Organization		
Entries to the City		
Lincoln Way improvements (Old US30)		

2019 Survey comments:

The following are the survey comments from Council members. *Italic print are the comments from the workshop*

Housing – Complete Rowland project, expand

Obtaining grants- Capture all leverage opportunities

Economic Development- Engage with Pillar, New Way, empty building prospects

Building Maintenance- Also being done very well. City Hall elevator. Preventative maintenance.

Code enforcement- Property clean up, Junk issues. *Utilize internal staff*

Drainage improvements – In Northwest part of the City. Economic evaluation of options.

Neighborhood Improvement Program- Region XII collaboration and support. *Put more money in*

Water and sewer line improvements- Continue aggressive maintenance program. *Long term replacement plan*

Main Street Program – Some support. Continue momentum

Construction of new Sidewalks- New school connection, Greenwood, East Entryway

Development of Recreation Assets. *Change assets to amenities*

Tourism- Good but can be advised by others. *Do what we can to support Main St and Chamber*

Zoning overview for new development

Animal Shelter – Can this be changed? Don't think it can be done privately...needs City involvement. *Look at public financing*

Development of north part of the City – Evaluate Corridor zoning updates.

Entries to the City – Phase I of East Entry. *Look at doing entry signs*

Historic Preservation - *Main Street seems to be doing this*

Organizational efficiency – Doesn't seem like a huge undertaking. Review potential opportunities.

Website – Doesn't seem like a huge undertaking. Updates and link evaluation

Street improvements – This is being done very well now.

Development of Three Block Area – Up to the developer. Way to much to finance right now. Not sure of the purpose of it. *Concerns over parking*

Dog Park - Don't think it can be done privately...needs City involvement

Lincoln Way improvements (Old US30) – Develop engineering and economic options

Park improvements – Always need, especially new restrooms. *More surveillance. More flowers*

Recycling We need to make some changes. Collecting the back owed and from now on from other cities would be priority for recycling.

Sidewalk Replacement – Maintenance, new sidewalk grinder

Golf Course- Review financial improvement possibilities

Highway 30 Coalition – Continue active participation in coalition.

Swimming Pool - Doesn't seem like a huge undertaking. Improvements complete. Maintain

Cemetery Improvements – Doesn't seem like a huge undertaking.

Other Comments:

Could we put more money in specific buildings we own downtown at the start to finish some up and get them on the market?

ID	Task Name	Duration	Start	Finish	Tu
1	2021-2022 BUDGET SCHEDULE	0 edays	Tue 8/1/20	Tue 8/1/20	8
2					
3	AUGUST				
4		1 day?	Tue 8/1/20	Tue 8/1/20	8
5	Budget schedule distributed	0 edays	Tue 8/1/20	Tue 8/1/20	8
6	Priority Survey distributed to Council members	0 edays	Tue 8/1/20	Tue 8/1/20	8
7	Council sets priority workshop date	0 edays	Tue 8/1/20	Tue 8/1/20	8
8	FY 2019-2020 Revenue & Expenses presented to Council	14 edays	Tue 8/1/20	Tue 8/25/20	8
9	Priority surveys returned	14 edays	Tue 8/1/20	Tue 8/25/20	8
10					
11	SEPTEMBER				
12		1 day?	Tue 8/1/20	Tue 8/1/20	8
13	Budget worksheets distributed to Department Heads, FD, Airport	27 edays	Tue 8/1/20	Mon 9/7/20	8
14	Finance Committee meets to review FY 2019-2020 Budget numbers	28 edays	Tue 8/1/20	Tue 9/8/20	8
15	Personnel Committee meets and sets maximum salary increase rates	28 edays	Tue 8/1/20	Tue 9/8/20	8
16	Water/Sewer/Streets/Sanitation Committee meet regarding budget (review 2019-2020 actual budget numbers)	35 edays	Tue 8/1/20	Tue 9/15/20	8
17	Council holds priority work session	42 edays	Tue 8/1/20	Tue 9/22/20	8
18					
19	OCTOBER				
20		1 day?	Tue 8/1/20	Tue 8/1/20	8
21	Revenue projections provided for General Fund	63 edays	Tue 8/1/20	Tue 10/13/20	8
22	Water/Sewer/Streets/Sanitation Committee meet regarding budget (revenue projections provided)	70 edays	Tue 8/1/20	Tue 10/20/20	8
23					
24	NOVEMBER				
25		1 day?	Tue 8/1/20	Tue 8/1/20	8
26	Budget numbers for non-department (ie, Eco Development, Hotel/Motel, LOST, etc.) provided	97 edays	Tue 8/1/20	Mon 11/16/20	8
27	Water/Sewer/Streets/Sanitation Committee meet regarding budget (proposed budget numbers)	98 edays	Tue 8/1/20	Tue 11/17/20	8
28	Budget numbers due to Accounting Clerk	101 edays	Tue 8/1/20	Fri 11/20/20	8
29	TIF asking filed with County	111 edays	Tue 8/1/20	Mon 11/30/20	8
30					
31	DECEMBER				
32		1 day?	Tue 8/1/20	Tue 8/1/20	8
33	Rough budget due to Administrator and Finance Committee	125 edays	Tue 8/1/20	Mon 12/14/20	8
34					
35	JANUARY				
36		1 day?	Tue 8/1/20	Tue 8/1/20	8
37	Administrator and Accounting Clerk review budget	147 edays	Tue 8/1/20	Tue 1/5/21	8
38	Council sets public hearing date for maximum property tax	154 edays	Tue 8/1/20	Tue 1/12/21	8
39	Finance Committee provides budget comments	154 edays	Tue 8/1/20	Tue 1/12/21	8
40	Accounting Clerk makes changes to budget and provides to Finance Committee for review	157 edays	Tue 8/1/20	Fri 1/15/21	8
41	Council and Department Heads receive preliminary budget	164 edays	Tue 8/1/20	Fri 1/22/21	8
42	Council sets public hearing date for adoption of budget	168 edays	Tue 8/1/20	Tue 1/26/21	8
43	Council sets date for budget workshop	168 edays	Tue 8/1/20	Tue 1/26/21	8

ID	Task Name	Duration	Start	Finish	Tu
44					
45	FEBRUARY	1 day?	Tue 8/11/20	Tue 8/11/20	
46					
47	Public hearing for maximum property tax	182 edays	Tue 8/11/20	Tue 2/9/21	
48	Council holds budget workshop and provides final comments	182 edays	Tue 8/11/20	Tue 2/9/21	
49					
50					
51	MARCH	1 day?	Tue 8/11/20	Tue 8/11/20	
52					
53	Public Hearing held prior to adoption of budget	210 edays	Tue 8/11/20	Tue 3/9/21	
54	Adoption of budget resolution	210 edays	Tue 8/11/20	Tue 3/9/21	
55	Budget Submitted to County Auditor	213 edays	Tue 8/11/20	Fri 3/12/21	
56	Water/Sewer/Streets/Sanitation Committee meet regarding proposed budget amendments	217 edays	Tue 8/11/20	Tue 3/16/21	
57					
58	APRIL	1 day?	Tue 8/11/20	Tue 8/11/20	
59					
60	Final Budget Amendment numbers due to Clerk	248 edays	Tue 8/11/20	Fri 4/16/21	
61	Set the public hearing for the FY 19-20 Budget Amendment	252 edays	Tue 8/11/20	Tue 4/20/21	
62					
63	MAY	1 day?	Tue 8/11/20	Tue 8/11/20	
64					
65	Amendment hearing notice to newspaper	265 edays	Tue 8/11/20	Mon 5/3/21	
66	Budget Amendment numbers provided to Finance Committee	273 edays	Tue 8/11/20	Tue 5/11/21	
67	Public hearing for the FY 20-21 Budget Amendment	287 edays	Tue 8/11/20	Tue 5/25/21	
68	Approve Resolution for FY 20-21 Budget Amendment	287 edays	Tue 8/11/20	Tue 5/25/21	