

AGENDA

COUNCIL MEETING

Tuesday, July 12, 2022

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. Limit of 3-5 minutes per speaker.

III. CONSENT ITEMS:

- A. 6/28/22 regular Council minutes.
- B. Pay estimate #7 of \$34,431.00 of CDBG funds for 200 E. State Street.
- C. Pay estimate #8 of \$26,591.00 of CDBG funds for 200 E. State Street.
- D. Payment of monthly bills

IV. NEW BUSINESS:

- A. Consider approval of resolution to award bid for Russell Street water main improvement project.
- B. Consider approval of resolution to award bid for City Hall Entrance improvement project.
- C. Consider approval of Duplicate of Benefits Certification CDBG-CV Program for Pub Adventures LLC, 123 North Chestnut Street.
- D. Consider approval of Subrogation and Assignment Agreement for CDBG-CV grant program between the City of Jefferson and Pub Adventures LLC.
- E. Consider approval of pay estimate #1 of \$933.00 of CDBG funds for Pub Adventures LLC 123 North Chestnut Street.
- F. Consider approval of Financial Services agreement with Piper Sandler & Co. for Wastewater Treatment plant upgrade.
- G. Consider approval of resolution to purchase property at 205 and 207 E Perry Street.
- H. Consider approval of resolution approving bad debt write-offs for 2006-2007 utilities.
- I. Consider resolution transferring funds and closing fund accounts for 2021-2022 Fiscal year.
- J. Consider approval of second reading of an ordinance amending provisions pertaining to the impoundment and microchipping of dogs under section 55.17.
- K. Consider approval of second reading of an ordinance amending the code of ordinances of the city by amending provisions pertaining to the fire department service fees under chapter 37.
- L. Consider approval of Façade Rehabilitation grant of \$23,989.50 for Breadeaux Pizza at 109 E Lincoln Way.

V. REPORTS:

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

VI. ADJOURN.

AGENDA SUMMARY

DATE 7/12/22

NEW BUSINESS

- A. **Consider approval of resolution to award bid for Russell Street water main improvement project.** Bids were opened on Thursday 7/7/22. The City engineer will have a recommendation. Bid information attached.
- B. **Consider approval of resolution to award bid for City Hall Entrance improvement project.** Bids were opened on Thursday 7/7/22. The City engineer will have a recommendation. Bid information attached.
- C. **Consider approval of Duplicate of Benefits Certification CDBG-CV Program for Pub Adventures LLC, 123 North Chestnut Street.** Information attached.
- D. **Consider approval of Subrogation and Assignment Agreement for CDBG-CV grant program between the City of Jefferson and Pub Adventures LLC.** Information attached.
- E. **Consider approval of pay estimate #1 of \$933.00 of CDBG funds for Pub Adventures LLC 123 North Chestnut Street.** Information attached.
- F. **Consider approval of Financial Services agreement with Piper Sandler & Co. for Wastewater Treatment plant upgrade.** Agreement attached.
- G. **Consider approval of resolution to purchase property at 205 and 207 E Perry Street.** Location map attached
- H. **Consider resolution approving bad debt write-offs for 2006-2007 utilities.** The write off for the two years is \$18,246.96.
- I. **Consider approval of resolution transferring funds and closing fund accounts for 2021-2022 Fiscal year.** Information attached.
- J. **Consider approval of second reading of an ordinance amending provisions pertaining to the impoundment and microchipping of dogs under section 55.17.** Attached
- K. **Consider approval of second reading of an ordinance amending the code of ordinances of the city by amending provisions pertaining to the fire department service fees under chapter 37.** Attached
- L. **Consider approval of Façade Rehabilitation grant of \$23,989.50 for Breadeaux Pizza at 109 E Lincoln Way.** Application attached.

COUNCIL MEETING

JUNE 28, 2022

5:30 P.M.

PRESENT: Ahrenholtz, Sloan, Wetrich, Zmolek

ABSENT: Jackson

Mayor Gordon presided.

No citizens spoke during Open Forum.

On motion by Wetrich, second by Sloan, the Council approved the following consent agenda: June 14, 2022 Council Minutes, Employ Wade Adcock for seasonal part time help at Jefferson Community Golf Course Clubhouse at \$9/hr., Fireworks permit for Roger Nielson at 102 West McKinley St for June 29 and July 4, 2022.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing for plans and specification for Russell Street Watermain improvement project. Mayor Gordon called for oral or written comments and there were none. On motion by Ahrenholtz, second by Zmolek, the Council closed the Public Hearing.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 39-22

On motion by Sloan, second by Wetrich, the Council approved Resolution No. 39-22, a resolution approving Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the Russell Street Watermain Improvement Project.

AYE: Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

This was the time and place for the Public Hearing for plans and specifications for City Hall Entrance improvement project. Mayor Gordon called for oral or written comments and there were none. On motion by Wetrich, second by Zmolek, the Council closed the Public Hearing.

AYE: Wetrich, Ahrenholtz, Sloan, Zmolek

NAY: None

RESOLUTION NO. 40-22

On motion by Sloan, and second by Zmolek, the Council approved Resolution No. 40-22, a resolution approving Detailed Plans and Specifications, Form of Contract, and Estimate of Cost for the City Hall Entrance Improvement Project.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing on Status of Funded Activities for 200 East State Street Upper Story Project. Mayor Gordon called for oral or written comments and there were none. On motion by Sloan, second by Wetrich, the Council closed the Public Hearing.

AYE: Zmolek, Sloan, Wetrich, Ahrenholtz

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved the minutes on Status of Funded Activities for 200 East State Street Upper Story Project.

AYE: Ahrenholtz, Wetrich, Sloan, Zmolek

NAY: None

RESOLUTION NO. 41-22

On motion by Sloan, and second by Zmolek, the Council approved Resolution No. 41-22, a resolution approving Airport Funding Grant Agreement.

AYE: Sloan, Zmolek, Wetrich, Ahrenholtz

NAY: None

RESOLUTION NO. 42-22

On motion by Zmolek, and second by Sloan, the Council approved Resolution No. 42-22, a resolution in support of a Workforce Housing Tax Incentive application to be submitted to the Iowa Economic Development Authority (IEDA) by Rowland Real Estate, LLC for a housing project in the City of Jefferson, Iowa.

AYE: Ahrenholtz, Wetrich, Sloan, Zmolek

NAY: None

RESOLUTION NO. 43-22

On motion by Ahrenholtz, and second by Wetrich, the Council approved Resolution No. 43-22, a resolution approving Brad J. Podlesak Plat of Survey, conveying 20 Feet of Lot 13 in Block 9 of Lincoln Place Addition to the City of Jefferson, Greene County, Iowa located near 900 West Washington Street.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 44-22

On motion by Zmolek, second by Wetrich, the Council approved Resolution No. 44-22, a resolution waiving right to review plat of survey for property located at Section 33, T84N, R30W, 1295 Orchard Ave. within 2 miles of Jefferson.

AYE: Ahrenholtz, Zmolek, Wetrich, Sloan

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved a 5yr copier lease with Access Systems at monthly payments of \$376.71.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

On motion by Wetrich, second by Sloan, the Council approved a 1yr renewal for computer backup assist support with Ice Technologies at monthly payments of \$150.00.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz

NAY: None

On motion by Wetrich, second by Ahrenholtz, the Council approved of hiring Anthony Ryan Monthei for Water Operator at the salary of \$41,704/yr effective July 5, 2022.

AYE: Wetrich, Sloan, Ahrenholtz, Zmolek

NAY: None

On motion by Ahrenholtz, second by Zmolek, the Council approved the first reading of an ordinance amending provisions pertaining to the impoundment and microchipping of dogs under section 55.17.

AYE: Sloan, Zmolek, Wetrich, Ahrenholtz

NAY: None

On motion by Ahrenholtz, second by Wetrich, the Council approved the first reading of an ordinance amending provisions pertaining to the Fire Department service fees under Chapter 37.

AYE: Ahrenholtz, Sloan, Wetrich, Zmolek,
NAY: None

RESOLUTION NO. 45-22

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 45-22, a resolution approving fifteenth amendment to City Administrator Employment Agreement extending the term of the Employment Agreement through June 30, 2023 and adjusting City Administrators salary of \$113,396/yr effective July 1, 2022.

AYE: Zmolek, Wetrich, Sloan, Ahrenholtz
NAY: None

There being no further business the Council agreed to adjourn at 5:56 p.m.

Matt Gordon, Mayor

Roxanne Gorsuch, City Clerk



REGION XII

COUNCIL OF GOVERNMENTS

Housing Services & Programs

Date: June 21, 2022
To: Roxanne Gorsuch
RE: GAX #7 Summary of Expenses

Please forward the following payments associated with GAX #7 within 10 days of receiving payment from IEDA.

\$ 32,528.00	To	Jefferson City View Properties, LLC
\$ 1,903.00	To	Region XII COG (Administrative costs)
\$ 34,431.00		TOTAL GAX #7

Thank You,

Karla Janning
Housing Programs Coordinator



REGION XII
COUNCIL OF GOVERNMENTS

Housing Services & Programs

Date: July 6, 2022
To: Roxanne Gorsuch
RE: GAX #8 Summary of Expenses

Please forward the following payments associated with GAX #8 within 10 days of receiving payment from IEDA.

\$ 26,591.00	To	Jefferson City View Properties, LLC
\$ 1,903.00	To	Region XII COG (Administrative costs)
\$ 26,591.00		TOTAL GAX #8

Thank You,

Karla Janning
Housing Programs Coordinator



Real People. Real Solutions.

300 W McKinley Street
PO Box 68
Jefferson, IA 50129

Ph: (515) 386-4101
Bolton-Menk.com

July 8, 2022

City of Jefferson
Attn: Michael Palmer, City Administrator
220 North Chestnut Sreet
Jefferson, Iowa 50129

RE: Russell Street Watermain Improvement
Recommendation of Award
Project No.: 0A1.126809

Dear Mr. Palmer:

At 10:00 A.M. on July 7th, 2022 bids were received for the Russell Street Watermain Improvement project. The Engineer's Estimate for the base bid of the project was \$460,350.00. Three bids were received, the bidders were responsive, and bids for total base bid are summarized as follows:

Bidder	City	Amount
Morris Enterprises, Inc.	Clutier, Iowa	\$395,763.00
Synergy Contracting, LLC	Des Moines, Iowa	\$518,125.00
GM Contracting, Inc.	Lake Crystal, MN	\$537,017.00

There were five plan holders listed as prime bidders and several more as subcontractors. No errors were found for any of the bidders. The bid received from Morris Enterprises, from Clutier, Iowa, was about 16% below the engineer's final estimate for the project. Bolton & Menk, Inc. has reviewed the bid documents and bonds submitted, and was satisfied with information provided.

Therefore, if deemed economically feasible, Bolton & Menk, Inc. recommends award of the Russell Street Watermain Improvement project to Morris Enterprises, Inc. for the bid amount of \$395,763.00 (Three Hundred Ninety-Five Thousand, Seven Hundred Sixty-Three and 00/100 Dollars).

The bid tabulation is attached for your use.

Feel free to contact me should there be any questions related to this project.

Sincerely,

Bolton & Menk, Inc.

James D. Leiding
James D. Leiding, P.E.

Project Manager
0A1.126809

enclosure



Real People. Real Solutions.

300 W McKinley Street
PO Box 68
Jefferson, IA 50129

Ph: (515) 386-4101
Bolton-Menk.com

July 8, 2022

City of Jefferson
Attn: Michael Palmer, City Administrator
220 North Chestnut Street
Jefferson, Iowa 50129

RE: City Hall Entrance Improvements
Recommendation of Award
Project No.: 0A1.124557

Dear Mr. Palmer:

At 10:30 A.M. on July 7th, 2022 bids were received for the City Hall Entrance Improvements project. The Engineer's Estimate for the base bid of the project was \$87,004.00. Only one bid was received, the bidder was responsive, and bids for total base bid are summarized as follows:

Bidder	City	Amount
Woodruff Construction	Ames, Iowa	\$139,997.33

There were only two other plan holders that did not submit bids. No errors were found for the bidder. The bid received from Woodruff Construction, from Ames, Iowa, was about 61% above the engineer's final estimate for the project. Bolton & Menk, Inc. has reviewed the bid documents and bonds submitted, and was satisfied with information provided.

Due to there being only one bid submitted and that bid being significantly above the Engineer's Estimate, Bolton & Menk, Inc. recommends that the Council reject all bids and return the bid bond. We recommend re-evaluating the project schedule, plan to revise the bidding documents, and let the project for early in the next construction season.

The bid tabulation is attached for your use.

Feel free to contact me should there be any questions related to this project.

Sincerely,

Bolton & Menk, Inc.

James D. Leiding

James D. Leiding, P.E.

Project Manager
0A1.124557

enclosure

DUPLICATION OF BENEFITS CERTIFICATION

CDBG-CV PROGRAM

The funding program to which you are applying (CDBG-CV) requires verification of additional financial assistance to comply with The Robert T. Stafford Disaster Relief and Emergency Assistance Act, (Stafford Act Section 312 42 U.S.C. 5121–5207) which prohibits federal agencies from providing financial assistance to any person, business concern, or other entity from receiving federal funds that are duplicative from any other program or any other source where the assistance amount exceeds the need for specific disaster recovery purpose.

Organization: City of Jefferson

Program: CDBG-CV Program

I/We, Matt Gordon, Mayor, City of Jefferson, affirm the following:
Print Name

I/We make this Affidavit in connection with Community Development Block Grant CARES Act (CDBG-CV) assistance through the Iowa Economic Development Authority (IEDA) and its local government partners.

I/We received or expect to receive the additional Program funding sources and amounts as listed on the CDBG-CV Application.	<input type="checkbox"/> (please check)
I/We received or expect to receive the additional Program funding sources and amounts as listed on the CDBG-CV Application with the following changes: (please list)	<input type="checkbox"/>
I/We received or expect to receive no additional Program funds	<input checked="" type="checkbox"/>

I/We agree to notify the local government in writing of any changes to the information contained in this certification from the date of this Certification through the completion of the Project(s).

Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

I/We certify under penalty of perjury that all information provided as part of this application is true and correct to the best of my/our knowledge. I give my consent to the sponsoring organization considering this application to use the information provided herein for the purpose of CDBG-CV program consideration.

Signature Matt Gordon, Mayor, City of Jefferson

Date

Signature

Date

SUBROGATION AGREEMENT

This Subrogation and Assignment Agreement ("Agreement") is made and entered into on this 7th day of July, 2022, by and between Pub Adventures LLC ("Applicant") and the City of Jefferson ("Grantor").

In consideration of Applicant's financial situation or the commitment by Grantor to evaluate Applicant's application for the receipt of funds (collectively, the "Grant") under the City of Jefferson CDBG-CV Program (the "Program") administered by Grantor, Applicant hereby assigns to Grantor all of Applicant's future rights to reimbursement and all payments received from any grant, subsidized loan, or assistance under any housing assistance programs that are determined in the sole discretion of City of Jefferson to be a duplication of benefits ("DOB") as provided in this Agreement.

The proceeds or payments referred to in the preceding paragraph, whether they are from a federal grant or any other source, and whether or not such amounts are a DOB, shall be referred to herein as "Proceeds," and any Proceeds that are a DOB shall be referred to herein as "DOB Proceeds." Upon receiving any Proceeds not listed on the Duplication of Benefits Certification, the Applicant agrees to immediately notify the Grantor of such additional amounts. The Grantor will determine in its sole discretion if such additional amounts constitute a DOB. If some or all of the Proceeds are determined to be a DOB, the portion that is a DOB shall be paid to the Grantor.

Applicant's assistance and cooperation shall include but shall not be limited to allowing suit to be brought in Applicant's name(s) and providing any additional documentation with respect to such consent, giving depositions, providing documents, producing record and other evidence, testifying at trial, and any other form of assistance and cooperation reasonably requested by the Grantor. Applicant further agrees to assist and cooperate in the attainment and collection of any DOB Proceeds that the Applicant would be entitled to under any applicable housing assistance program.

If requested by the Grantor, Applicant agrees to execute such further and additional documents and instruments as may be requested to further and better assign to the Grantor, to the extent of the Grant paid to Applicant under the Program, the Policies, any amounts received under the the Program that are DOB Proceeds and/or any rights thereunder, and to take, or cause to be taken, all actions and to do, or cause to be done, all things requested by the Grantor to consummate and make effective the purposes of this Agreement.

Applicant explicitly allows the Grantor to request of any organization with which the Applicant has applied for or is receiving *Proceeds*, any non-public or confidential information determined to be reasonably necessary by the Grantor to monitor/enforce its interest in the rights assigned to it under this Agreement and give Applicant's consent to such company to release said information to the Grantor.

Applicant represents that all statements and representations made by the Applicant regarding Proceeds received by the Applicant shall be true and correct as of the date of Closing.

NOTICE: Applicant executing this Agreement are hereby notified that intentionally or knowingly making a materially false or misleading written statement to obtain property or credits is a violation of Title 18 United States Code Section 1001 and, depending upon the amount of the Grant, is punishable by a fine, imprisonment for not more than five (5) years, or both, which may be ruled a felony, for any violation of such Section.



REGION XII
COUNCIL OF GOVERNMENTS

Housing Services & Programs

Date: June 27, 2022
To: Roxanne Gorsuch
RE: GAX #1 Summary of Expenses

Please forward the following payments associated with GAX #1 within 10 days of receiving payment from IEDA.

\$ 0.00	To	Pub Adventures, LLC
\$ 933.00	To	Region XII COG (Administrative costs)
\$ 933.00		TOTAL GAX #1

Thank You,

Karla Janning
Housing Programs Coordinator

The Applicant executing this Agreement hereby represents that he\she has received, read, and understands this notice of penalties for making a materially false or misleading written statement to obtain the Grant.

In any proceeding to enforce this Agreement, the Grantor shall be entitled to recover all costs of enforcement, including actual attorney's fees.

APPLICANT

Signature: *ABills*
Name: Amanda Bills
Date: 7-6-22

CO-APPLICANT

Signature: *Adi Bills*
Name: Adi Bills
Date: 7/6/22

GRANTOR:

City of Jefferson

Signature: _____
Name: _____
Title: _____
Date: _____

FINANCIAL SERVICES AGREEMENT

This Financial Services Agreement, (the Agreement) is entered into on _____, 2022 by and between City of Jefferson, Iowa (the Client) and Piper Sandler & Co. (Piper). This Agreement will serve as our mutual agreement with respect to the terms and conditions of our engagement as your financial services provider, effective on the date this Agreement is executed (the Effective Date).

I. **Scope of Services.**

- A. **Services to be provided.** Piper is engaged by the Client to provide services with respect to Wastewater Treatment Plan Upgrade Project and any additional issues to be identified in an amendment to the Agreement.
- B. **Scope of Services.** The Scope of Services to be provided respecting the Issue(s) may consist of the following, if directed by the Client:
1. Model Sewer Utility cash receipts and expenditures and periodically update cash flow with Client input and within the parameters of the SRF Program requirements
 2. If a portion of any financing considered includes an advance refunding, subscribe for SLGS or acquire U.S. Treasury securities as agent for and on behalf of the Client
 3. If a public bond offering (not SRF) is chosen by the Issuer, and if requested by the Client, develop a Plan of Finance for the Project
 4. As requested by the Client, provide alternative debt retirement schedules including estimates of interest cost savings associated with the refinancing
 5. If a public bond offering is chosen by the Issuer, recommend as to the use of credit ratings; coordinate the process securing credit rating
 6. If a public bond offering is chosen by the Issuer, propose bond terms for the securities being sold
 7. Develop a timeline with respect to the issuance of proposed securities
 8. If a public bond offering is chosen by the Issuer, upon completion of the official statement by the Client, distribute Client's official statement.
 9. If a public bond offering is chosen by the Issuer, respond to questions from underwriters
 10. If the SRF financing is chosen by the Issuer, provide a pro-forma of the sewer utility including the Bond
 11. If a public bond offering is chosen by the Issuer, and if Issuer selects the competitive sale method to sell the bonds, prepare the bid package, obtain CUSIP numbers, assist the Client in collecting and analyzing bids submitted by underwriters and in connection with the Client's selection of a winning bidder
 12. Prepare and submit post-sale analysis to Client, including but not limited to preparation of final debt maturities, cost of issuance summaries, pricing and debt service schedules, issue price and re-offering verification, bond yield verifications, weighted average maturity, and refunded bond statistics (WAM, savings, etc.).
 13. Coordinate the closing of the transaction
 14. Attend meetings of the Client's governing body, as requested

For Services Respecting Official Statement. Piper has not assumed responsibility for preparing or certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to written information about Piper as the municipal advisor if provided by Piper in writing for inclusion in such documents.

II. **Limitations on Scope of Services.** In order to clarify the extent of our relationship, Piper is required under MSRB Rule G-421 to describe any limitations on the scope of the activities to be performed for you. Accordingly, the Scope of Services are subject to the following limitations:

The Scope of Services is limited solely to the services described herein and is subject to limitations set forth within the descriptions of the Scope of Services. Any duties created by this Agreement do not extend beyond the Scope of Services or to any other contract, agreement, relationship, or understanding, if any, of any nature between the Client and Piper.

Unless explicitly directed by you in writing, the Scope of Services does not include evaluating advice or recommendations received by you from third parties.

¹ See MSRB Rule G-42(c)(v).

To the extent that we provided the Client and bond counsel with certain computations that show a bond yield, issue price, weighted average maturity and certain other information with respect to the Bonds, these computations are made using software licensed to the Financial Services Provider by a third party vendor, DBC, and are provided for informational purposes only. We express no view regarding the legal sufficiency of any such computations or the correctness of any legal interpretation made by bond counsel.

The Scope of Services does not include tax, legal, accounting or engineering advice, or review of any third-party feasibility study, with respect to any Issue or Product or in connection with any opinion or certificate rendered by counsel or any other person at closing.

III. **Amending Scope of Services.** The Scope of Services may be changed only by written amendment or supplement. The parties agree to amend or supplement the Scope of Services promptly to reflect any material changes or additions to the Scope of Services.

IV. **Compensation.** Compensation is contingent on size of bond issue or nominal value of product and contingent on closing. The fee will be calculated as 0.3% of the gross proceeds of securities issued, with a minimum of \$12,500. Compensation is payable in immediately available funds at closing.

V. **IRMA Matters.** If the Client has designated Piper as its independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption"), the extent of the IRMA exemption is limited to the Scope of Services and any limitations thereto. Any reference to Piper, its personnel and its role as IRMA in the written representation of the Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Piper and Client agrees not to represent, publicly or to any specific person, that Piper is Client's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Piper's prior written consent.

VI. **Piper's Regulatory Duties When Servicing the Client.** MSRB Rule G-42 requires that Piper undertake certain inquiries or investigations of and relating to the Client in order for Piper to fulfill certain aspects of the fiduciary duty owed to the Client. Such inquiries generally are triggered: (a) by the requirement that Piper know the essential facts about the Client and the authority of each person acting on behalf of the Client so as to effectively service the relationship with the Client, to act in accordance with any special directions from the Client, to understand the authority of each person acting on behalf of the Client, and to comply with applicable laws, regulations and rules; (b) when Piper undertakes a determination of suitability of any recommendation made by Piper to the Client, if any or by others that Piper reviews for the Client, if any; (c) when making any representations, including with regard to matters pertaining to the Client or any Issue or Product; and (d) when providing any information in connection with the preparation of the preliminary or final official statement, including information about the Client, its financial condition, its operational status and its municipal securities or municipal financial products. Specifically, Client agrees to provide to Piper any documents on which the Client has relied in connection with any certification it may make with respect to the accuracy and completeness of any Official Statement for the Issue.

Client agrees to cooperate, and to cause its agents to cooperate, with Piper in carrying out these duties to inquire or investigate, including providing to Piper accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties.

In addition, the Client agrees that, to the extent the Client seeks to have Piper provide advice with regard to any recommendation made by a third party, the Client will provide to Piper written direction to do so as well as any information it has received from such third party relating to its recommendation.

VII. **Expenses.** Piper will be responsible for all of Piper's out-of-pocket expenses unless otherwise agreed upon or if travel is directed by Client. If travel is directed by the Client, Client will reimburse Piper for their expenses. In the event a new issue of securities is contemplated by this Agreement, Client will be responsible for the payment of all fees and expenses commonly known as costs of issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing of bonds, printing and distribution of required disclosure documents, trustee fees, paying agent fees, CUSIP registration, and the like.

The Client will reimburse Piper in addition to the fees outlined in this section for the preparation, distribution,

printing and mailing costs associated with the preliminary and final official statement for the Issue contemplated herein at a cost of \$2,500.

In addition to the fees and expenses outlined in this section, the Client agrees to reimburse Piper for the expense of an independent counsel to Piper, and Client further agrees to take part in all reasonable requests for due diligence necessary for said Counsel to Piper to render their opinion.

VIII. ***Term of Agreement***. The term of this Agreement shall begin on the Effective Date and ends, unless earlier terminated as provided below, shall terminate upon closing of SRF financing.

So long as Piper is performing pursuant to this Agreement, the Client may not terminate this Agreement during its term. In the event of non-performance by Piper, the Client shall first give written notice to Piper of the specific event of non-performance, and shall allow Piper 30-days to remedy the specific item of non-performance, prior to termination. If Piper fails to remedy the specific item of non-performance within the prescribed 30-day period of time, the Client may immediately terminate this Agreement by providing payment to Piper for all Reasonable Fees. Piper may terminate this Agreement at any time, however, in the event of termination, only the sum of the Reasonable Fees earned, whether previously billed to the Client or not (if not previously paid) shall be due and payable. Reasonable Fees shall mean: With respect to each Issue, the gross fee for that component of bonds multiplied by the ratio that is the total amount of time, in months, that have passed since the execution of this Agreement divided by the total amount of time, in months, necessary to financial closing of the component of the Issue. By way of example, if the Agreement is executed on January 1, 2022, and the expected completion of one component of Bonds is September 1, 2022 (that being 8 months), and the Agreement is terminated on July 1, 2022 (6 months after execution), then the ratio shall be gross fee multiplied by (6/8). The provisions of Sections IV, VII, XII, XIV, XV and XVII shall survive termination of this Agreement.

IX. ***Independent Contractor***. Piper is an independent contractor and nothing herein contained shall constitute or designate Piper or any of its employees or agents as employees or agents of the Client.

X. ***Entire Agreement/Amendments***. This Agreement, including any amendments and Appendices hereto which are expressly incorporated herein, constitute the entire Agreement between the parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both Piper and Client.

XI. ***Required Disclosures***. MSRB Rule G-42 requires that Piper provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Piper's Disclosure Statement attached as Appendix A to this Agreement.

XII. ***Limitation of Liability***. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Piper or any of its associated persons, Piper and its associated persons shall have no liability to the Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from the Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Piper to the Client. No recourse shall be had against Piper for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of the Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product, if any or otherwise relating to the tax treatment of any Issue or Product if any, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Piper's fiduciary duty to Client under Section 15B(c)(1), if applicable, of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

XIII. ***Indemnification***. Unless prohibited by law, the Client hereby indemnifies and holds harmless Piper, each individual, corporation, partnership, trust, association or other entity controlling Piper, any affiliate of Piper or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and

disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon (i) any allegation that any information in the Preliminary Official Statement or Final Official Statement contained (as of any relevant time) an untrue statement of a material fact or omitted (as of any relevant time) or omits to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

XIV. **Official Statement.** The Client acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Client and that the failure of Piper to advise the Client respecting these laws shall not constitute a breach by Piper or any of its duties and responsibilities under this Agreement. The Client acknowledges that any Official Statement distributed in connected with an issuance of securities are statements of the Client and not of Piper.

XV. **Notices.** Any written notice or communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or in lieu of such personal services, when deposited in the United States' mail, first-class postage prepaid, addressed to the Client at:

City of Jefferson
220 North Chestnut Street
Jefferson, IA 50129

Sarah Morlan
515-386-3111
sarahm@cityofjeffersoniowa.org

Or to the Financial Services Provider at:

Piper Sandler & Co.
3900 Ingersoll Avenue, Suite 110
Des Moines, IA 50312

Timothy J. Oswald, Managing Director
515-247-2358
Timothy.Oswald@psc.com

With a copy to:

Piper Sandler & Co.
Legal Department
800 Nicollet Mall, Suite 900
Minneapolis, MN 55402

XVI. **Consent to Jurisdiction; Service of Process.** The parties each hereby (a) submits to the jurisdiction of any Federal court sitting in Des Moines, Iowa for the resolution of any claim or dispute with respect to or arising out of or relating to this Agreement or the relationship between the parties (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Agreement other than in Federal court sitting in Des Moines, Iowa and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

XVII. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the state of Iowa.

XVIII. **Counterparts; Severability.** This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering

invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

XIX. **Waiver of Jury Trial.** The parties each hereby agrees to waive any right to a trial by jury with respect to any claim, counterclaim or action arising out of or in connection with this agreement or the transactions contemplated hereby or the relationship between the parties. parties agree to waive consequential and punitive damages.

XX. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

XXI. **Authority.** The undersigned represents and warrants that they have full legal authority to execute this Agreement on behalf of the Client. The following individual(s) at the Client have the authority to direct Piper's performance of its activities under this Agreement:

Sarah Morlan

The following individuals at Piper have the authority to direct Piper's performance of its activities under this Agreement:

Tim Oswald, Managing Director

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

Piper Sandler & Co.

By: _____
Tim Oswald
Managing Director
6/24/22

ACCEPTED AND AGREED:

City of Jefferson

By: _____
Title: _____
Date: _____

Piper Sandler & Co. is registered with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board ("MSRB"). A brochure is posted on the website of the MSRB, at www.msrb.org that describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

APPENDIX A – DISCLOSURE STATEMENT

Municipal Securities Rulemaking Board Rule G-42 (the Rule) requires that Piper Sandler provide you with the following disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Accordingly, this Appendix A provides information regarding conflicts of interest and legal or disciplinary events of Piper Sandler required to be disclosed to pursuant to MSRB Rule G-42(b) and (c)(ii).

(A) **Disclosures of Conflicts of Interest.** The Rule requires that Piper Sandler provide to you disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in the Rule, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by us, Piper Sandler is required to provide a written statement to that effect.

Accordingly, we make the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under the Agreement, together with explanations of how we address or intend to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, we mitigate such conflicts through our adherence to our fiduciary duty to you in connection with municipal advisory activities, which includes a duty of loyalty to you in performing all municipal advisory activities for the Client. This duty of loyalty obligates us to deal honestly and with the utmost good faith with you and to act in your best interests without regard to our financial or other interests. In addition, as a broker dealer with a client oriented business, our success and profitability over time is based on assuring the foundations exist of integrity and quality of service. Furthermore, Piper Sandler's supervisory structure, utilizing our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Piper Sandler potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Compensation-Based Conflicts. The fees due under the Agreement are based on the size of the Issue and the payment of such fees is contingent upon the successful delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Sandler to recommend unnecessary financings or financings that are disadvantageous to the Client, or to advise the Client to increase the size of the issue. We believe that the appearance of a conflict or potential conflict is mitigated by our duty of care and fiduciary duty and the general mitigations related to our duties to you, as described above.

The fees due under the Agreement are based on hourly fees of Piper Sandler's personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents the appearance of a conflict or a potential conflict of interest if the Client and Piper Sandler do not agree on a reasonable maximum amount at the outset of the engagement, because Piper Sandler does not have a financial incentive to recommend alternatives that would result in fewer hours worked. [In addition, contingent-based compensation, i.e. based upon the successful delivery of the Issue while customary in the municipal securities market, may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Sandler to recommend unnecessary financings or financings that are disadvantageous to the Client.]This conflict of interest is mitigated by our duty of care and fiduciary duty and general mitigations related to our duties to you, as described above.

Transactions in Client's Securities. As a municipal advisor, Piper Sandler cannot act as an underwriter in connection with the same issue of bonds for which Piper Sandler is acting as a municipal advisor. From time to time, Piper Sandler or its affiliates may submit orders for and acquire your securities issued in an Issue under the Agreement from members of the underwriting syndicate, either for its own trading account or for the accounts of its customers. Again, while we do not believe that this activity creates a material conflict of interest, we note that to mitigate any perception of conflict and to fulfill Piper Sandler's regulatory duties to the Client, Piper Sandler's activities are engaged in on customary terms through units of Piper Sandler that operate independently from Piper Sandler's municipal advisory business, thereby eliminating the likelihood that such investment activities would have an impact on the services provided by Piper Sandler to you under the Agreement.

(B) **Disclosures of Information Regarding Legal Events and Disciplinary History.** The Rule requires that all municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to a client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, Piper Sandler sets out below required disclosures and related information in connection

with such disclosures.

- I. **Material Legal or Disciplinary Event.** There are no legal or disciplinary events that are material to the Client's evaluation of Piper Sandler or the integrity of Piper Sandler's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.
- II. **Most Recent Change in Legal or Disciplinary Event Disclosure.** Piper Sandler has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

(C) **How to Access Form MA and Form MA-I Filings.** Piper Sandler's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/edgar/searchedgar/companysearch.html>. The Form MA and the Form MA-I include information regarding legal events and disciplinary history about municipal advisor firms and their personnel, including information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Piper Sandler in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Piper Sandler on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Piper Sandler's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Piper Sandler's CRD number is 665.

(D) **Future Supplemental Disclosures.** As required by the Rule, this Section 5 may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Piper Sandler. Piper Sandler will provide you with any such supplement or amendment as it becomes available throughout the term of the Agreement.

APPENDIX B – FORM OF AMENDMENT TO AGREEMENT

This Amendment to Financial Services Agreement (“Amendment”), is entered into the __ day of _____, 2022, by and between _____, Iowa (the “Issuer”), and Piper Sandler & Co. (“Piper”).

RECITALS

WHEREAS, the Issuer and Piper entered into a Financial Services Agreement dated as _____ (the “Agreement”); and

WHEREAS, pursuant to Section 4 of the Agreement, the Issuer exercised its option and extended the automatic termination of the contract; and

WHEREAS, the Issuer desires to amend the Agreement to include the _____ (the “Project”); and

WHEREAS, the Issuer desires to engage Piper to render the services with respect to the Project.

NOW THEREFORE, the parties agree as follows:

The following Project is included in the scope of services to be provided under the Agreement:

Series 20__ expected to be dated on or around _____.

This amendment forms part of, is subject to and incorporated into the above-referenced Agreement.

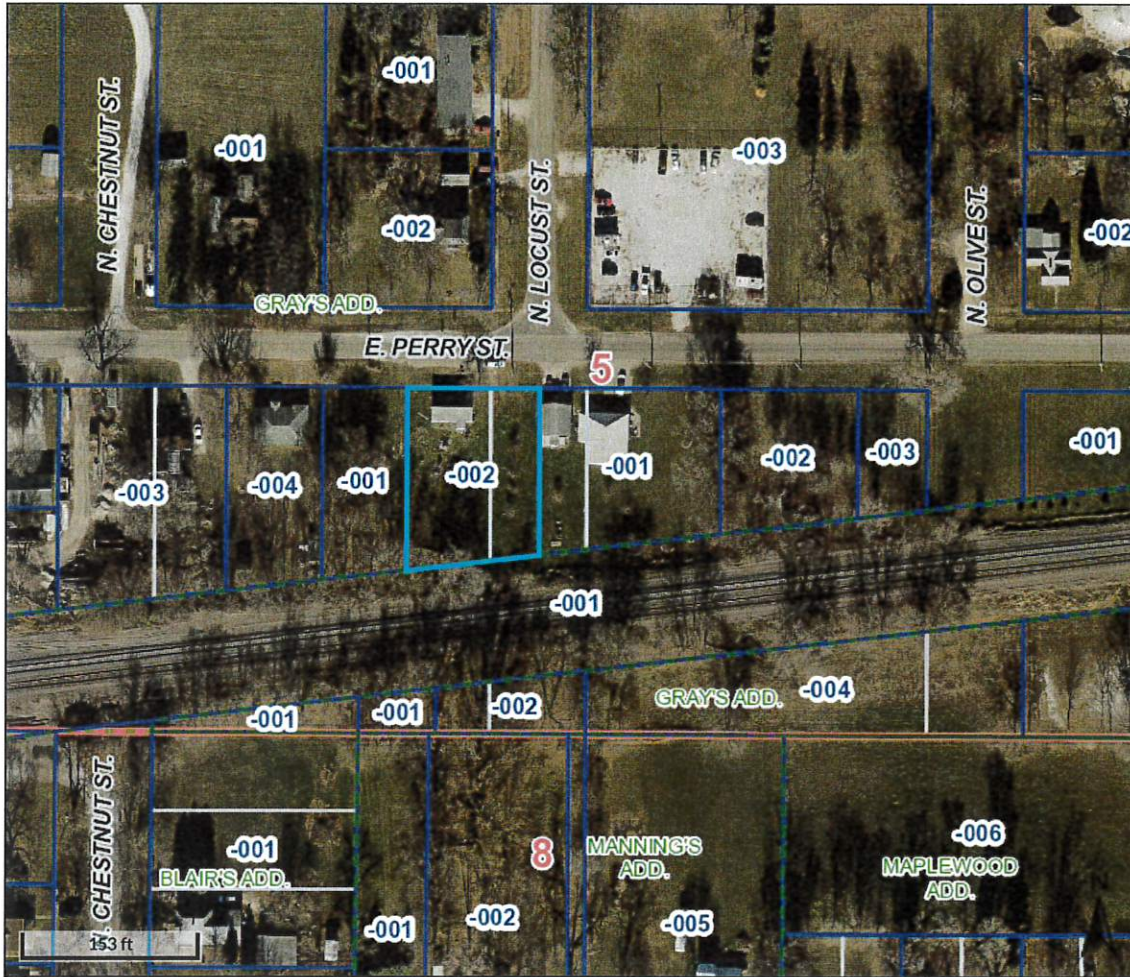
IN WITNESS WHEREOF, the parties have executed this Amendment on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Amendment.

_____, Iowa

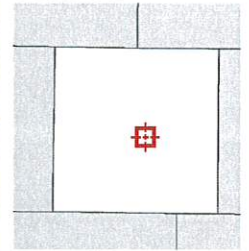
By: _____
Its: []

Piper Sandler & Co.

Managing Director



Overview



Legend

-  Parcels
-  Road Labels
-  Corporate Limits
-  Lots and Units

Parcel ID	1105387002	Alternate ID	GR140001	Owner Address	CROUCH, GEORGE E
Sec/Twp/Rng	n/a	Class	R		1301 SUMMIT ST
Property Address	207 E PERRY ST	Acreage	n/a		MARSHALLTOWN, IA 50158
	JEFFERSON				
District	IJJF				
Brief Tax Description	GRAYS ADD- E1/2 E1/2 OF ALL N OF RR BLK 14 & W1/2 VAC LOCUST ST ADJ BLK 14				
	<i>(Note: Not to be used on legal documents)</i>				

Date created: 7/8/2022
 Last Data Uploaded: 7/7/2022 11:56:35 PM

Developed by  Schneider
 GEOSPATIAL

RESOLUTION NO. _____

A RESOLUTION APPROVING
BAD DEBT WRITE OFF FOR
2006-2007 UTILITIES

WHEREAS, the City of Jefferson has several utility accounts that have become uncollectible;
and

WHEREAS, it is the recommendation of the Finance Committee to write off the uncollectible debts, and the recommendation of the auditor to follow established procedures; and

WHEREAS, the total balance of the uncollectible debt is \$18,246.96 as shown on the attached aging report.

NOW, THEREFORE, It Is Resolved by the City Council of the City of Jefferson, Iowa, as follows:

Section 1. The accounts shown on the attached report from 2006-2007 are hereby deemed uncollectible, and the total sum of the accounts, being \$18,246.96, is hereby written off as a bad debt.

Section 2. The Mayor, City Administrator, and City Clerk are authorized and directed to take such further action as may be necessary to carry out the intent and purpose of this resolution.

Section 3. 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 and approval.

Passed and approved on June 28, 2022.

Matt Gordon, Mayor

Attest:

Roxanne Gorsuch, City Clerk

RESOLUTION NO. _____

A RESOLUTION TRANSFERRING FUNDS AND CLOSING FUND ACCOUNTS

WHEREAS, following the 2021-22 Fiscal Year, the City of Jefferson finds that it is in the best interest of the City that certain funds should be transferred into other funds, all in accordance with Iowa Administrative Code 545-2.5.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Jefferson authorizes the following transfer of funds as of June 30, 2022:

Budgeted Transfers

From	To	Amount
General- Other Gen. Government	Health Insurance Sinking	\$9,000.00
General- Police	Internal Service Fund	\$26,000.00
		\$7,000.00
		\$1,400.00
Equipment Reserve-ISF	Police Forfeiture	\$43,607.16
General- Fire	Internal Service Fund	\$26,000.00
		\$6,700.00
General Library	Library Agency	\$2,000.00
Road Use Tax	General- Non-Program	\$50,000.00
Special Revenue	General- Non-Program	\$607,000.00
Airport	General- Non-Program	\$10,000.00
Water	General-Non-Program	\$35,000.00
Water	Water Capital Improvement	\$55,000.00
Water	Water Capital Improvement- Well Replace	\$30,000.00
Water	Water Plant Replacement	\$250,000.00
Water	Water Tower Repair	\$25,000.00
Water Revenue Bond	Water	\$1,000.00
Water Capital Improvement	Water	\$1,000.00
Wastewater	General- Non-Program	\$37,000.00
Wastewater	Wastewater Sinking	\$291,500.00
Wastewater	Wastewater Plant Replace	\$85,000.00
Sanitation	General- Non-Program	\$43,000.00
Sanitation	Internal Service Fund	\$20,000.00
Recycling	General- Non-Program	\$5,000.00
Recycling	Internal Service Fund	\$7,500.00
Local Option Sales Tax	General- Non Program	\$15,000.00
Total:		\$1,689,707.16

ORDINANCE NO. _____
AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY
OF JEFFERSON, IOWA, 2017, BY AMENDING PROVISIONS
PERTAINING TO THE IMPOUNDMENT AND MICROCHIPPING OF
DOGS UNDER SECTION 55.17

Be it enacted by the City Council of Jefferson, Iowa:

SECTION 1. Section Amended. Section 55.17 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is amended by adding this second paragraph thereto:

All dogs impounded shall have an electronic identification device, otherwise known as a microchip, placed under the dog's skin prior to release from impound and the owner shall pay the fee in the amount set in the schedule of fees adopted by the city council by resolution for the installation of the electronic identification device. If a contractor implants an electronic identification device in a dog pursuant to this section, the contractor shall retain the fee.

SECTION 2. Repealer. Any and all resolutions and ordinances, or parts thereof, in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. Severability. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

Finally passed by the Council and approved on _____, 2022.

Matt Gordon, Mayor

Attest:

Roxanne Gorsuch, City Clerk

I hereby certify that the foregoing ordinance was published in The Jefferson Herald on _____, 2022.

Roxanne Gorsuch, City Clerk

ORDINANCE NO. _____
AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY
OF JEFFERSON, IOWA, 2017, BY AMENDING PROVISIONS
PERTAINING TO THE FIRE DEPARTMENT SERVICE FEES
UNDER CHAPTER 37

Be it enacted by the City Council of Jefferson, Iowa:

SECTION 1. Section Added. Chapter 37 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is amended by adding this Section 37.15 thereto:

37.15 FEES FOR SERVICES. The Fire Department shall charge such fees for services rendered as are approved by resolution of the City Council for response to: structure fires; field or open space fires; vehicle fires; LNG or LPG gas leaks; victim extraction; confined space or trench rescue; and for the clean up of hazardous materials. Whenever the responsible party is a minor, the payment of said fees shall be the responsibility of the minor's parents or guardian.

SECTION 2. Repealer. Any and all resolutions and ordinances, or parts thereof, in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. Severability. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

Finally passed by the Council and approved on _____, 2022.

Matt Gordon, Mayor

Attest:

Roxanne Gorsuch, City Clerk

I hereby certify that the foregoing ordinance was published in The Jefferson Herald on _____, 2022.

Roxanne Gorsuch, City Clerk

Non-Budgeted Transfers

From	To	Amount
Road Use Tax- FICA	General- FICA	\$18,080.33
Road Use Tax- IPERS	General- IPERS	\$5,241.70
Road Use Tax- Group Insurance	General- Group Insurance	\$15,855.48
TIF	Downtown Buildings	\$489,328.88
TIF	Debt Service	\$1,131,932.14
TIF	CIP	\$306,671.56
Water Plant Replace	Water	\$46,352.50
Airport	General- Non-Program	\$45,000.00
Total:		\$2,058,462.59

Section 3. The Mayor, City Clerk, and City Administrator are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.

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 and approval.

Passed and approved on July 12, 2022.

Matt Gordon, Mayor

Attest:

Roxanne Gorsuch, City Clerk

City of Jefferson

Façade Rehabilitation Program Application

Purpose:

The purpose of this grant program is to assist business/building owners within the City of Jefferson Main Street District to strengthen their neighborhood's appearance, to promote the area to visitors, and to improve the quality of life.

Eligible Applicants:

- ◆ Eligible applicants are building owners in the City of Jefferson Main Street District who are committed to the Historical District.

Eligible Projects to be Considered for Funding:

- ◆ Projects that correct violations of the current International Property Maintenance Code.
- ◆ Projects for facade improvements only.

Funding Requirements:

- ◆ Grant funds are available on a reimbursement basis only.
- ◆ Grants will generally be awarded on a 50/50 cash match basis.
- ◆ Building design and materials must be approved by Façade Review Committee.
- ◆ Before and after pictures are required for funding.
- ◆ Projects must abide by the City of Jefferson Downtown Building Design Guidelines
- ◆ Projects may be required to obtain design assistance through Main Street Iowa.
- ◆ Large projects must submit building renderings of design.

Applicant Information

Organization Name: Breadeaux Pizza Project Name: _____
Contact Person: Doug Meinecke Mailing Address: 109 E. Lincoln Way
City, State, Zip: Jefferson, IA 50129 Daytime Phone Number: 515-370-1091
Fax: _____ E-mail: douglkarm@netins.net
Total Project Cost: \$ 47,979.00 Amount requesting from this grant program: \$ 23,989.50
Project Address: 109 E. Lincoln Way
Project Description: Replace store front facade

The Façade Review Committee will make final recommendations to the City Council regarding which projects should be funded. However, they will solicit input by utilizing, the City Engineer, City Department Staff, and/or City Council Members.

For More Information/Questions:

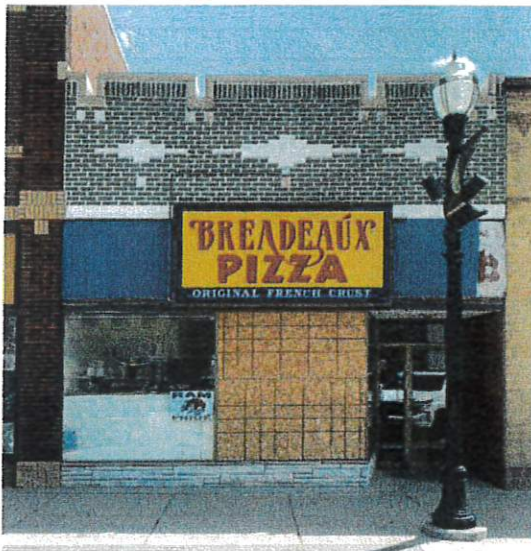
Contact the City Administrator or Building Official at 515-386-3111.

DESIGN CONCEPT PROPOSAL

June 27, 2022
Bredeaux Pizza, 109 E Lincoln Way, Jefferson, IA
Project #03122



Design recommendations are based upon field inspection during the site visit and/or information provided by the owner/tenant and are conceptual only. They are not intended for construction purposes. Additional consultation, or the use of specialized consultants including a licensed architect or engineer, may be required for additional design development and for individual issues or concerns. Prior to beginning any work, consult with local officials to ensure compliance with local codes and ordinances.



Existing Building



Historic Photograph

NOTES

- This drawing proposes façade improvements to the Bredeaux Pizza Building at 109 E Lincoln Way. The building was damaged in the derecho and needs structural, masonry, and storefront window repairs. While these repairs are underway, the owners would like to return the storefront closer to its historic appearance.
- A mason has already been consulted and has recommended removing the existing brick and relaying with new brick to address the structural issues. When installing the new brick, match the existing configuration including the parapet wall details and diamond motif on the upper façade. Select brick that matches the existing as close as possible; the existing brick has been painted green, but the original color may be visible upon removal. The face of the brick also appears to have a 'raked' texture similar to that of the adjacent Sensibly Chic building. Remove the stone veneer from the storefront bulkhead and install new brick to match.
- Remove the existing signage and paneling from the transom area. While the building historically had a glass transom window band similar to the adjacent buildings seen in the historic photo above, it's unlikely any of the original glass remains due to storefront alterations over time. Rebuild the transom area and reinstall glass like shown.

C&D Masonry Inc.



2353 - 290th Street
Rippey, IA 50235

Phone: 515-473-4887

email: CandDMasonry@yahoo.com

ESTIMATE #

DATE: 7-6-22

TO: Bredeaux Pizza

Project Scope:

FRONT FACADE

Jefferson

DESCRIPTION			AMOUNT
<ul style="list-style-type: none"> - MATERIAL + LABOR TO demo front elevation - demo OLD storefront GLASS + stemwall. - Build new stemwall + prepare for new - m/jc TO RELAY front elevation with new brick to MATCH OLD EXISTING DESIGN. - REINSTALL PARAPET CAP. - REWORK SUSPENDED CEILING TILE TO ACCOMMODATE NEW TRANSOM GLASS - INSTALL NEW STOREFRONT GLASS + TRANSOM GLASS. 	<p>BRICKWORK + SIGNAGE</p> <p>GLASS WINDOWS + DOOR</p> <p>TO</p>		
<p>* BID DOESN'T INCLUDE STEEL I BEAM WORK OR REPLACEMENT</p> <p>* BID DOESN'T INCLUDE ANY INTERIOR WALL WORK BEHIND FRONT BRICK</p>			
TOTAL			47979

Make all checks payable to: C&D Masonry Inc.

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month

Thank you for your business!



MAIN STREET
IOWA

DESIGN CONCEPT

Project #03122

Breadeaux Pizza, 109 E Lincoln Way, Jefferson, IA

June 27, 2022

Jefferson Public Library

Meeting of the Board of Trustees
Monday, July 11, 2022 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 Reports
 - B. Year-to-Date Monthly Financial Reports
 - C. Fiscal Year-End Reports
- VI. Old Business
 - A. Architecture Feasibility Study
 - B. Personnel
 - C. Project updates: diversity subcommittee
 - D. Program updates: summer reading
- VII. New Business
 - A. Election of Officers
 - B. Accreditation
 - C. New Trustee orientation – Mon, August 22 from 6:30-8:00 pm
- VIII. Next Meeting – Monday, August 8 at 6:30 p.m.
- IX. Adjournment