

TENTATIVE AGENDA
OTTUMWA CITY COUNCIL

REGULAR MEETING NO. 21
Room 108, City Hall

August 6, 2019
4:30 O'Clock P.M.

PLEDGE OF ALLEGIANCE

All items on this agenda are subject to discussion and/or action.

ROLL CALL: Council Member Streeby, Berg, Dalbey, Roe, Stevens and Mayor Lazio.

1. Motion to enter into closed session in accordance with Iowa Code Section 20.17(3) ("Negotiating session, strategy meetings of public employers, mediation, and the deliberative process of arbitrators shall be exempt from the provisions of chapter 21.") for the purpose of discussing union negotiations.
2. Return to open session for action and/or motion to reconvene at 5:30 P.M. in the Council Chambers.

REGULAR MEETING NO. 21
Council Chambers, City Hall

August 6, 2019
5:30 O'Clock P.M.

PLEDGE OF ALLEGIANCE

All items on this agenda are subject to discussion and/or action.

A. ROLL CALL: Council Member Streeby, Berg, Dalbey, Roe, Stevens and Mayor Lazio.

B. CONSENT AGENDA:

1. Minutes from Regular Meeting No. 20 on July 16, 2019 as presented.
2. Acknowledgement of June financial report and payment of bills as submitted by the Finance Department.
3. Proclamation of American Wind Week, August 11-17, 2019.
4. Canvasser/Solicitor application for Knights of Columbus for the Annual Tootsie Roll Drive at various businesses on August 23-25, 2019.
5. Civil Service Commission Eligibility Lists of July 29, 2019: Engineering Assistant II – Promotional, Engineering Design Tech – Entrance and Promotional, Engineering Design Tech II – Entrance and Promotional.
6. Approve the Memorandum of Understanding between the City of Ottumwa and Wapello County for the 2019 JAG Grant.
7. Setting August 20, 2019 as the date of a public hearing on the proposed spending plans for Justice Assistance Grant (JAG) Program funds in the amount of \$12,999.
8. Authorizing reimbursement of expenses in the amount of \$39,138 incurred by the City as qualified urban renewal expenditures eligible for reimbursement from the West Gate TIF as per Iowa Code Section 403.19, in support for the Downtown Maintenance Program for the fiscal year ending June 30, 2021.
9. Pass and approve the grant application agreement for \$3,000 between the Ottumwa Legacy Foundation and the City of Ottumwa to fund a portion of the Healthy Neighbors program.
10. Resolution No. 170-2019, setting August 20, 2019 as the date of a Public Hearing on the disposition of City owned property located at 526 South Ward Street.
11. Resolution No. 171-2019, setting August 20, 2019 as the date of a Public Hearing on the lease of

City owned FEMA property located at 1610 West Main Street to Randall Jay Fisher.

12. Resolution No. 172-2019, approving the purchase of a new 2019 Champion Bus from Master's Transportation for \$130,879 for the Ottumwa Transit Department.
13. Resolution No. 174-2019, Approving the contract, bond, and certificate of insurance for the Beach Renovations Phase 4, Slide Structure Repainting Project.
14. Resolution No. 176-2019, Authorizing the Mayor to execute a Preconstruction Agreement with Iowa DOT for bridge replacement on Iowa 149 at West Park Blvd, 1.4 miles north of US 34.
15. Resolution No. 177-2019, Approve purchase of a Case Compact Tracked Loader with Cold Planer attachment in the amount of \$74,510 from Greiner Implement for the Public Works Dept.
16. Beer and/or liquor applications for: Elks-Ottumwa Lodge #347, 413 S. Iowa Ave., Ottumwa Golf and Social Club, with outdoor service area, 304 E. Golf Ave., Wal-Mart Supercenter #1285, 1940 Venture Dr., Owl's Nest LLC, 116 S. Court, temporary outdoor service area on 8/31/19; all applications pending final inspections.

C. APPROVAL OF AGENDA

D. REPORTS FROM CITY OFFICERS, BOARD, COMMISSIONS, COMMITTEES:

1. Adult Softball Program – Angie Griffiths, Loren McIntosh
2. West Gate URA Amendment No. 8 – Public Hearing will be held at a later date.
3. BUILD Grant Update

E. IDENTIFICATION OF CITIZENS DESIRING TO COMMENT ON AGENDA ITEMS:

(When called upon by the Mayor, step to the microphone; state their name, address and agenda item to be addressed. The Mayor will invite you to address the Council when that topic is being discussed. Remarks will be limited to **three minutes or less**. The City Clerk shall keep the time and notify the Mayor when the allotted time limit has been reached. Comments are to be directly germane to the agenda item being discussed; if not directly germane as determined by the Mayor will be ruled out of order.)

F. DEPARTMENTAL RECOMMENDATIONS/REPORTS:

1. Presentation reviewing Bridge View Center energy usage.

RECOMMENDATION: Receive presentation.

2. Approve the purchase of new flight chains for the Primary Clarifier Tank No. 2 for WPCF.

RECOMMENDATION: Approve the purchase of new flight chains for the Primary Clarifier Tank No. 2 for WPCF for the quoted price of \$9,838.40 from Brentwood Industries of Reading, PA.

3. Approve payment to DC Concrete & Construction, LLC for emergency force main repair work on the Madison Sanitary Force Main.

RECOMMENDATION: Approve payment of \$13,912.05 to DC Concrete & Construction, LLC for emergency force main repair work done on the Madison Sanitary Force Main.

G. PUBLIC HEARING:

H. RESOLUTIONS:

1. Resolution No. 167-2019, setting and confirming fines for violations of various city ordinances for the City of Ottumwa, Iowa.

RECOMMENDATION: Pass and adopt Resolution No. 167-2019.

2. Resolution No. 169-2019, fixing an amount for abating a nuisance against certain lots in the City of Ottumwa, Iowa, for a total amount of \$9,303.78.

RECOMMENDATION: Pass and adopt Resolution No. 169-2019.

3. Resolution No. 173-2019, awarding the contract for the Airport Apron Improvement Project to Manatts, Inc., of Brooklyn, IA in the amount of \$278,441.25.

RECOMMENDATION: Pass and adopt Resolution No. 173-2019.

4. Resolution No. 175-2019, accepting the work as final and complete for the Beach Phase 4, RFP 5X Walk In Freezer Replacement Project.

RECOMMENDATION: Pass and adopt Resolution No. 175-2019.

5. Resolution No. 180-2019, setting the time and place for the receipt of Proposals and Development Agreements for the renovation of 307 E. Main St. and setting a public hearing on the intent to dispose of real property located at 307 E. Main St. in the City of Ottumwa, Wapello County, Iowa.

RECOMMENDATION: Pass and adopt Resolution No. 180-2019

I. ORDINANCES:

1. Ordinance No. 3159-2019, amending Chapter 27, entitled Plumbing Code, by deleting Section 27-2 and Enacting a Substitute Section 27-2 of the Municipal Code of the City of Ottumwa, Iowa.

RECOMMENDATION: A) Pass the first consideration of Ordinance No. 3159-2019.
 B) Waive the second and third consideration, pass and adopt Ordinance No. 3159-2019.

2. Ordinance No. 3160-2019, amending Chapter 19, entitled Heating, Venting and Air Conditioning Code, by deleting Section 19-2 and Enacting a Substitute Section 19-2 of the Municipal Code of the City of Ottumwa, Iowa.

RECOMMENDATION: A) Pass the first consideration of Ordinance No. 3160-2019.
 B) Waive the second and third consideration, pass and adopt Ordinance No. 3160-2019.

3. Ordinance No. 3161-2019, amending Chapter 38, Zoning Code, by deleting Sections 38-887(f)(4) and 38-887(g)(3) and Enacting Substitute Sections 38-887(f)(4) and 38-887(g)(3) of the Municipal Code of the City of Ottumwa, Iowa.

RECOMMENDATION: A) Pass the first consideration of Ordinance No. 3161-2019.
 B) Waive the second and third consideration, pass and adopt Ordinance No. 3161-2019.

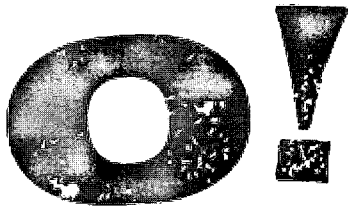
J. PUBLIC FORUM:

The Mayor will request comments from the public on topics of city business or operations other than those listed on this agenda. Comments shall not be personalized and limited to three minutes or less. Comments not directly applicable to operations, inappropriate, or an improper utilization of meeting time, as determined by the Mayor, will be ruled out of order. When called upon by the Mayor, step to the microphone; give your name, address and topic on which to address the Council. The Council is not likely to take any action on your comments due to requirements of the Open Meetings Law. Pertinent questions, comments or suggestions may be referred to the appropriate department, city administrator or legal counsel for response, if relevant.

K. PETITIONS AND COMMUNICATIONS

ADJOURN

***** It is the goal of the City of Ottumwa that all City Council public meetings are accessible to people with disabilities. If you need assistance in participating in City Council meetings due to a disability as defined under the ADA, please call the City Clerk's Office at (641) 683-0621 at least one (1) business day prior to the scheduled meeting to request an accommodation. *****



[CITY OF]
O T T U M W A

FAX COVER SHEET

City of Ottumwa

DATE: 8/2/19 TIME: 11:00 AM NO. OF PAGES 5
(Including Cover Sheet)

TO: News Media CO: _____

FAX NO: _____

FROM: Christina Reinhard

FAX NO: 641-683-0613 PHONE NO: 641-683-0620

MEMO: Tentative Agenda for the Regular City Council Meeting #21 to be held on 8/06/19

OTTUMWA CITY COUNCIL MINUTES Item No. B.-1.

REGULAR MEETING NO. 20
Council Chambers, City Hall

July 16, 2019
5:30 O'Clock P.M.

The meeting convened at 5:34 P.M.

Present were Council Members Stevens, Streeby, Berg, Dalbey and Mayor Lazio. Council Member Roe was absent.

Streeby moved, seconded by Berg to approve the following consent agenda items: Mins. from Reg. Mtg. No. 19 on July 2, 2019 as presented; Appointment of Madonna Fisher to the Water Works Board of Trustees, term to expire 7/22/2025; Approve the appointment of Zachary Simonson to the position of Planner I for the Ottumwa Planning Dept. effective July 8, 2019; Approve the appointment of Jeffrey Hamann to the position of Bldg. Inspector in the Health Dept. effective July 8, 2019; Approve the appointment of Laura Deaton as Police Officer effective on or about July 17, 2019; Approve the appointment of Jordan Woodward as Police Officer effective on or about July 17, 2019 and authorize payment of training costs in the amount of \$8,949 to attend Peace Officer Cert. Training at the state law enforcement academy; Approve the purchase of one 2020 Ford Utility Police Interceptor vehicle from Stivers Ford of Waukee, IA in the amount of \$34,473 and the purchase and installation of the police equip. necessary for basic police functions in the amount of \$11,700; Award the City Hall Door Proj. to Winger Companies in the amount of \$13,950; Authorizing reimbursement of expenses in the amt. of \$25,000 incurred by the City as qualified urban renewal expenditures eligible for reimbursement from the West Gate TIF as per Iowa Code Section 403.19, in support for the Main St. Program; Res. No. 157-2019, setting August 20, 2019 as the date of a Public Hearing on the disposition of City owned property located at 507 N. Wapello St.; Res. No. 159-2019, Authorizing the Loan and Transfer of \$41,200 from the Airport Fund to the Airport Urban Renewal Area Fund for a Qualified Urban Renewal Proj.; Res. No. 160-2019, Authorizing Reimbursement of Expenses in the amount of \$41,200 incurred by the City for payment from the Airport TIF as per Iowa Code Section 403.19; Beer and/or liquor applications for: Morgan's Corner Bar & Grill, 436 W. Second St., temporary outdoor service area on 7/27, 8/10, 8/17/19; all applications pending final inspections. All ayes.

Dalbey moved, seconded by Streeby to approve the agenda as presented. All ayes.

Heartland Humane Society Member Joshua Steele gave presentation (4 pgs) to all Council Members and explained that they need help from the City financially to support the growing number of animals coming to Heartland, a NO Kill Shelter. Since they are contracted with the City for boarding animals picked up by Animal Control, they have saved the City the cost of euthanasia fee. Mayor said he needed to give Staff time to review the handout and would bring it back next month at a Council Mtg. Council Member Berg asked for comparables to other cities.

PW Dir., Seals gave update on the Streetscape Project. Contractor, Portzen put up lighting, work on sanitary and water main will take about two months. Council Member Berg stated Ottumwa Main Street has put up signs for where to park during construction and are giving updates on Facebook.

City Admin Morris, added an item for discussion, no objections made by Council or City Attorney, to have an update on Lexipole a Policy & Procedures Manuel for the Police Dept. and a second update on the computer information system by Lt. Hucks.

Mayor Lazio inquired if there was anyone from the audience who wished to address an item on the agenda. There were none.

Streeby moved, seconded by Dalbey to approve rebid of the 2019 Roofing Improvements Proj. since no bids were received, with a Spring 2020 start date. All ayes.

This was the time, place, and date set for a public hearing on the sale of City owned property located at Lot 18 in Castle's Second Addition to the City of Ottumwa, Wapello County, IA, commonly known as 407 W. Park. No objections were received. Dalbey moved, seconded by Streeby to close the public hearing. All ayes.

Berg moved, seconded by Dalbey to pass and adopt Res. No. 155-2019, approving the sale of City-owned property located at 407 W. Park, Ottumwa, IA, to Ricardo S. Magana for the sum of \$250 plus the cost of the tax sale certificate, back real estate taxes and the costs for the public hearing and transfer expenses. All ayes.

This was the time, place, and date set for a public hearing on the plans, specifications, form of contract and est. cost for the Bridge View Center PCC Precast Panel Repair Proj. No objections were received. Streeby moved, seconded by Stevens to close the public hearing. All ayes.

Streeby moved, seconded by Berg to pass and adopt Res. No. 163-2019, approving the plans, specifications, form of contract and est. cost for the Bridge View Center PCC Precast Panel Repair Proj. All ayes.

Berg moved, seconded by Stevens to pass and adopt Res. No. 156-2019, approving Change Order No. 1 that increases contract amount by \$14,850.00 for construction survey for the Jefferson St. Reconstruction Project. All ayes.

Dalbey moved, seconded by Streeby to pass and adopt Res. No. 161-2019, approving Change Order No. 2 that decreases contract amount by \$20,168.12 for qty. and liquidated damage adjustment and accepting the work as final and complete, and approving the final pay request \$26,051.35 for the Davis St. Reconstruction Proj. All ayes.

Streeby moved, seconded by Berg to pass and adopt Res. No. 162-2019, approving Change Order No. 1 that decreases contract amount by \$57,697.28 for qty. and liquidated damage adjustment and accepting the work as final and complete, and approving the final pay request \$81,222.92 for the Sheridan Ave. Reconstruction Proj. All ayes.

Berg moved, seconded by Streeby to pass and adopt Res. No. 164-2019, approving Change Order No. 3 that increases contract amount by \$19,276.65 for additional seeding and pavement work and accepting the work as final and complete, and approving the final pay request \$37,406.53 for the Richmond Ferry Mini-Roundabout Proj. All ayes.

Streeby moved, seconded by Dalbey to pass and adopt Res. No. 165-2019, awarding the contract for the Beach Renov. Ph. 4 Slide Structure Repainting Proj. to Mongan Painting Company, Inc. of Cherokee, IA, in the amount of \$110,000. All ayes.

Streeby moved, seconded by Stevens to pass and adopt Res. No. 166-2019, approve and authorize the purchase of a new rescue boat for the Ottumwa Fire Dept. from Oquawka Boats in the amount of \$54,286. All ayes.

Streeby moved, seconded by Berg to pass the second consideration of Ordinance No. 3157-2019, amending the Code of Ordinances by changing the zoning classification on certain property located at 608 E. Williams in the City of Ottumwa, Wapello County, IA from R-2 Two-Family Residential to R-5 Multi-Family Residential. All ayes.

Streeby moved, seconded by Dalbey to waive the third consideration of Ordinance No. 3157-2019, amending the Code of Ordinances by changing the zoning classification on certain property located at 608 E. Williams in the City of Ottumwa, Wapello County, IA from R-2 Two-Family Residential to R-5 Multi-Family Residential. All ayes.

Dalbey moved, seconded by Streeby to pass and adopt Ordinance No. 3157-2019, amending the Code of Ordinances by changing the zoning classification on certain property located at 608 E. Williams in the City of Ottumwa, Wapello County, IA from R-2 Two-Family Residential to R-5 Multi-Family Residential. All ayes.

Streeby moved, seconded by Dalbey to pass the first consideration of Ordinance No. 3158-2019, amending Chp. 26, entitled Parks and Recreation, by adding new Sections 26-1 and 26-2, reserving Sections 26-3 through 26-18, and by repealing Section 26-27 and enacting a new Section 26-27 of the Municipal Code of the City of Ottumwa, IA. All ayes.

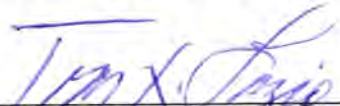
Dalbey moved, seconded by Streeby to waive the second and third consideration, pass and adopt Ordinance No. 3158-2019, amending Chp. 26, entitled Parks and Recreation, by adding new Sections 26-1 and 26-2, reserving Sections 26-3 through 26-18, and by repealing Section 26-27 and enacting a new Section 26-27 of the Municipal Code of the City of Ottumwa, IA. All ayes.

Mayor Lazio inquired if there was anyone from the audience who wished to address an item not on the agenda. There were none.

Mayor Lazio stated he gave information to Council on the Tennis Court situation to review, and that the Aviation people were here to look at the Runway work; and FEMA representatives toured the Water Works Flood Wall around facility and was very pleased with it and they would be doing a story on it.


Streeby moved, seconded by Dalbey that the meeting adjourn. All ayes. Adjournment was at 6:29 P.M.

CITY OF OTTUMWA, IOWA



Tom X. Lazio, Mayor

ATTEST:



Sherrie Jones, Acting City Clerk

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BEG. PERIOD BALANCE	CASH DEBITS	CASH CREDITS	END PERIOD BALANCE	OUTSTANDING CHECKS	TREASURY BALANCE
TOTALS FOR FUND 001	GENERAL OPER	3687523.02	1205973.43	1201895.36	3691601.09	63045.66	3754646.75
TOTALS FOR FUND 002	PARKING RAMP	32095.22	302.00	225.00	32172.22	165.00	32337.22
TOTALS FOR FUND 110	ROAD USE TAX	5916933.83	393674.21	303281.68	6007326.36	31282.58	6038608.94
TOTALS FOR FUND 112	EMPLOYEE BEN	548014.37	77293.47	433975.25	191332.59		191332.59
TOTALS FOR FUND 119	EMERGENCY FU		1885.18	1885.18			
TOTALS FOR FUND 121	SALES TAX 1%	1529261.85	251142.03	257624.24	1522779.64		1522779.64
TOTALS FOR FUND 124	VOGEL URBAN						
TOTALS FOR FUND 125	WESTGATE TIF	546918.21	4326.25	575989.50	-24745.04		-24745.04
TOTALS FOR FUND 126	AIRPORT TIF						
TOTALS FOR FUND 127	PENNSYLVANIA						
TOTALS FOR FUND 128	WILDWOOD HWY	141112.57		141111.75	.82		.82
TOTALS FOR FUND 129	RISK MANAGEM	1096321.51	37299.86	99611.76	1034009.61		1034009.61
TOTALS FOR FUND 131	AIRPORT FUND	130388.41	37292.03	50313.57	117366.87	6898.51	124265.38
TOTALS FOR FUND 133	LIBRARY FUND	302415.61	49990.25	59398.73	293007.13	449.05	293456.18
TOTALS FOR FUND 135	CEMETERY FUN	-27907.04	33071.26	31346.53	-26182.31	2420.63	-23761.68
TOTALS FOR FUND 137	HAZ-MAT FUND	153773.03	64896.41	126035.66	92633.78	61026.21	153659.99
TOTALS FOR FUND 141	2018 UPPER S	-101473.32	195256.94	152566.28	-58782.66		-58782.66
TOTALS FOR FUND 142	HOAP/HILP ES						
TOTALS FOR FUND 143	EPA BROWNFIE						
TOTALS FOR FUND 144	2013 CDBG HO						
TOTALS FOR FUND 145	DOWNTOWN REV						
TOTALS FOR FUND 146	DOWNTOWN STR	-19309.40	3111263.00	6442.86	3085510.74	1508.00	3087018.74
TOTALS FOR FUND 147	CDBG P-2 MAS	16098.32			16098.32	6478.65	22576.97
TOTALS FOR FUND 148	2016 OWW CDB						
TOTALS FOR FUND 151	OTHER BOND P	1134411.20	4992.23	47483.31	1091920.12	36889.20	1128809.32
TOTALS FOR FUND 167	FIRE BEQUEST	23255.31	1495.55		24750.86		24750.86
TOTALS FOR FUND 169	START UP FUN						
TOTALS FOR FUND 171	RETIREE HEAL	748420.40	109684.94	83139.37	774965.97	55008.17	829974.14
TOTALS FOR FUND 173	LIBRARY BEQU	150841.72	58330.63	15253.44	193918.91	2127.33	196046.24
TOTALS FOR FUND 174	COMMUNITY DE	66081.15	1368.11		67449.26		67449.26
TOTALS FOR FUND 175	POLICE BEQUE	88037.31	3566.42	2129.60	89474.13	1154.65	90628.78
TOTALS FOR FUND 177	HISTORIC PRE	1783.17	575.00		2358.17		2358.17
TOTALS FOR FUND 200	DEBT SERVICE	3284530.42	1339145.10	3729766.25	893909.27		893909.27
TOTALS FOR FUND 301	STREET PROJE	3805524.42	56132.68	3433834.61	427822.49	148940.22	576762.71
TOTALS FOR FUND 303	AIRPORT PROJ	717890.39	712557.44	131723.68	1298724.15		1298724.15
TOTALS FOR FUND 307	SIDEWALK & C	71795.70	3108.69	591.48	74312.91		74312.91
TOTALS FOR FUND 309	PARK PROJECT	604621.01	7668.20	90594.69	521694.52	24584.11	546278.63
TOTALS FOR FUND 311	LEVEE PROJEC	179038.81	3366.48		182405.29		182405.29
TOTALS FOR FUND 313	EVENT CENTER	143505.95		283.35	143222.60		143222.60
TOTALS FOR FUND 315	SEWER CONSTR	1350900.27		22319.17	1328581.10	17462.35	1346043.45
TOTALS FOR FUND 320	WEST END FLO						
TOTALS FOR FUND 501	CEMETERY MEM						
TOTALS FOR FUND 503	CEMETERY PER	550.00	935.00	550.00	935.00		935.00
TOTALS FOR FUND 610	SEWER UTILIT	1530201.94	2842920.26	1725691.28	2647430.92	36774.67	2684205.59
TOTALS FOR FUND 611	SEWER SINKIN	1270163.00	106837.00	1282000.00	95000.00		95000.00
TOTALS FOR FUND 612	STORM WATER						
TOTALS FOR FUND 613	SEWER IMPROV	3258777.00	41223.00	750000.00	2550000.00		2550000.00
TOTALS FOR FUND 670	LANDFILL FUN	2845558.20	367698.43	142715.84	3070540.79	12580.61	3083121.40
TOTALS FOR FUND 671	LANDFILL RES	1093884.00	21092.00		1114976.00		1114976.00
TOTALS FOR FUND 673	RECYCLING	96508.70	36629.98	45653.77	87484.91	5329.29	92814.20
TOTALS FOR FUND 690	TRANSIT FUND	786173.62	51234.03	83695.37	753712.28	1252.74	754965.02
TOTALS FOR FUND 695	1015 TRANSIT						
TOTALS FOR FUND 720	BRIDGEVIEW E	135051.61			135051.61		135051.61
TOTALS FOR FUND 750	GOLF COURSE	11210.62			11210.62		11210.62
TOTALS FOR FUND 810	POOLED INVES	-36747955.22	562085.13	1354057.31	-37539927.40		-37539927.40
TOTALS FOR FUND 820	PAYROLL CLEA	433521.65	1089760.13	1214667.69	308614.09	37133.80	345747.89
TOTALS FOR FUND 840	EQUIPMENT PU	1413783.20		11573.92	1402209.28		1402209.28
TOTALS FOR FUND 860	GROUP HEALTH	3757974.62	396055.32	351472.37	3802557.57	337221.87	4139779.44
TOTALS FOR ALL LISTED FUNDS		6208206.36	13282128.07	17960899.85	1529434.58	889733.30	2419167.88

REPORT DATE 06/30/2019
SYSTEM DATE 07/12/2019
FILES ID 0

CITY OF OTTUMWA
STATEMENT OF CHANGES IN CASH BALANCE
AS OF 06/30/2019

PAGE 2
TIME 15:18:45
USER SC

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

END OF REPORT

Vendor #	Vendor Name	Check Number	Check Date	Amount	Reason
00100	A1A SANDBLASTING	202263	06/21/2019	14,826.65	CAPITAL IMPROVEMENTS
00198	ABC PEST CONTROL INC.	202140	06/14/2019	42.95	BLDG MAINT & REPAIR
00320	ACCO	202141	06/14/2019	5,141.57	OPERATING SUPPLIES
00688	AFSCME/IA COUNCIL 61	202333	06/28/2019	141.00	LIBRARY UNION DUES PAYABL
00800	AHLERS & COONEY P.C.	202334	06/28/2019	1,508.00	OTHER PROF SERV
00855	AIRGAS USA LLC	202043	06/07/2019	989.21	OPERATING SUPPLIES
01234	ALEXIS FIRE EQUIPMENT CO.	202335	06/28/2019	199.00	OPERATING SUPPLIES
01700	ALLIANT ENERGY/IPL	202143	06/14/2019	96,410.08	CAPITAL IMPROVEMENTS
02080	ALTORFER INC.	202144	06/14/2019	8,738.93	CONTRACTUAL SERVICES
02592	AMERICAN BOTTLING COMPANY	202145	06/14/2019	333.82	CONCESSION - RESALE
03611	AMERICAN RED CROSS	202337	06/28/2019	38.00	TRAINING
05116	ARAMARK	202265	06/21/2019	294.04	JANITORIAL
05117	ARAMARK	202338	06/28/2019	100.89	SUSTENANCE SUPPLIES
05124	ARCHANGEL SERVICES, LLC	202045	06/07/2019	4,666.66	MISC CONTRACT WORK
05370	AREA XV REGIONAL PLANNING	202146	06/14/2019	9,674.78	CONTRACTUAL SERVICES
05668	A-TEC RECYCLING INC	202339	06/28/2019	678.19	HAZARDOUS WASTE DISPOSAL
05700	ATOMIC TERMITE & PEST	202147	06/14/2019	130.00	RAMP MAINT & REPAIR
05856	AUTO-OWNERS INSURANCE	202340	06/28/2019	1,098.00	PROPERTY INSURANCE
06006	BP	202148	06/14/2019	2,157.15	VHCL-FUEL
06481	BAILEY OFFICE OUTFITTERS	202047	06/07/2019	1,185.27	OFFICE SUPPLIES
06780	BAKER & TAYLOR	202048	06/07/2019	125.89	LIBRARY MAT-GRUBB ESTATE
07016	BARKER LEMAR ENGINEERING	202266	06/21/2019	19,589.00	ENGINEERING
07879	CORY BENGE	202149	06/14/2019	52.00	TRAVEL & CONFERENCE
08985	BITUMINOUS MATERIALS	202267	06/21/2019	2,013.94	STREET MAINT SUPPLIES
09515	BLOOMFIELD COMMUNICATIONS	202150	06/14/2019	53.30	TELEPHONE/IT
09522	WELLMARK BC & BS OF IOWA	202329	06/21/2019	22,707.20	MEDICARE PREMIUMS
09680A	BOITNOTT ENTERPRISES	202049	06/07/2019	277.50	SANITATION
10079	BOUND TREE MEDICAL LLC	202050	06/07/2019	135.30	SUSTENANCE SUPPLIES
10699	DICK BOYD	202342	06/28/2019	50.00	REFUNDS
11495	BRIDGE CITY TRUCK REPAIR	202051	06/07/2019	166.30	VHCL MTCE SUPPLIES
11496	BRIDGE CTY SANITATION LLC	202330	06/21/2019	137,837.54	REFUSE HAULING
11506	BRIDGE VIEW CENTER	202268	06/21/2019	67.26	TRAINING
12066	BROWNELLS, INC.	202345	06/28/2019	899.35	OTHER CAPITAL EQUIPMENT
12500	BUB'S TREE CARE	202151	06/14/2019	6,750.00	TREE TRIMMING
12596	MARK BUCHANAN	202052	06/07/2019	100.00	REFUNDS
13589	CDW GOVERNMENT	202347	06/28/2019	1,893.68	TECHNOLOGY SERVICES
13592	CDNE, INC.	202054	06/07/2019	375.00	PROGRAM SUPPLIES
13607	CFI TIRE SERVICE	202152	06/14/2019	1,279.24	OPERATING SUPPLIES
13609	CIT	202153	06/14/2019	276.38	PHOTOCOPIES
15760	CARROLL CONSTRUCTION SUPP	202154	06/14/2019	3,305.76	CAPITAL IMPROVEMENTS
16265	CENTER POINT LARGE PRINT	202155	06/14/2019	85.08	LIBRARY MAT-GRUBB ESTATE
16300	CENTRAL IOWA FASTENERS	202348	06/28/2019	445.90	MISCELLANEOUS
16310A	CENTRAL SERVICE & SUPPLY,	202349	06/28/2019	166.50	OPERATING SUPPLIES
16402	CENTURYLINK	202056	06/07/2019	4,197.46	TELEPHONE/IT
16403	CENTURYLINK	202273	06/21/2019	184.71	TELEPHONE/IT
17031	CHICAGO HB DANCERS, INC.	202157	06/14/2019	197.50	PROGRAM SUPPLIES
17500	CHRISTNER CONTRACTING INC	202158	06/14/2019	31,942.19	CAPITAL IMPROVEMENTS
17620	CINTAS CORPORATION	202274	06/21/2019	45.50	SUSTENANCE SUPPLIES
17621	CINTAS LOC 22M	202350	06/28/2019	157.08	BLDG MAINT & REPAIR
17825	CITY OF OTTUMWA, CEMETERY	202057	06/07/2019	550.00	CASH INVESTED PASSBK SVNG
18379	CLEMONS INC OF OTTUMWA	202160	06/14/2019	161.95	VHCL MTCE SUPPLIES
18825	CHRIS COBLER	202351	06/28/2019	158.99	SUSTENANCE SUPPLIES
18980	COLLECTION SERVICES	202352	06/28/2019	4,613.56	CHILD SUPPORT PAYABLE
20085	COMPUTER INFORMATION	202353	06/28/2019	35,034.85	MISCELLANEOUS

Vendor #	Vendor Name	Check Number	Check Date	Amount	Reason
20329	RICHARD OR KRIS CONLEY	202058	06/07/2019	320.00	JANITORIAL
20814	AMBER CONTRERAS	202059	06/07/2019	50.00	REFUNDS
21825	CREDIT UNION	202354	06/28/2019	39,057.94	CREDIT UNION PAYABLE
21842	CRESCENT ELECTRIC SUP CO	202060	06/07/2019	650.65	BLDG MAINT & REPAIR
22020	DAN CROSSMON	202275	06/21/2019	34.41	SUSTENANCE SUPPLIES
22095	CRYOTECH DEICING TECH	202355	06/28/2019	3,153.50	OPERATING SUPPLIES
22457	DC CONCRETE & CONST. LLC	202163	06/14/2019	2,318.97	CONTRACTUAL SERVICES
22469	DJ CLEANING COMPANY	202061	06/07/2019	1,900.00	JANITORIAL
22479	D P PLUMBING PLUS	202356	06/28/2019	897.60	CAPITAL IMPROVEMENTS
22486	DVD PROPERTIES	202357	06/28/2019	250.17	CAPITAL IMPROVEMENTS
22595	MATT DALBEY	202164	06/14/2019	67.05	TRAVEL & CONFERENCE
22599	RICHARD DAMM	202165	06/14/2019	98.60	TRAVEL & CONFERENCE
22608	DANI'S AUTO SUPPLY LLC	202063	06/07/2019	2,202.37	TOOLS & SMALL EQUIP
23018	DAVIS COUNTY EXCAVATION L	202166	06/14/2019	4,302.11	UTILITY SYSTEMS
23032	JO ANNE DAVIS	202064	06/07/2019	50.21	OPERATING SUPPLIES
23949	DEHART RECYCLING EQUIPMEN	202276	06/21/2019	363.16	VHCL MTCE SUPPLIES
23958	DELL MARKETING LP	202065	06/07/2019	12,881.63	SMALL OFFICE EQUIP
23961	JOHN DELLA VEDOVA	202277	06/21/2019	47.00	CEMETERY SPEC SERVICES
24325	DEMCO, INC	202278	06/21/2019	245.43	OPERATING SUPPLIES
25361	DOUDS STONE LLC	202258	06/14/2019	11,526.98	STREET MAINT SUPPLIES
25390	R. D. DRENKOW & CO INC	202360	06/28/2019	4,391.30	R.D. DRENKOW/FLEX PAY
25394	DRISH CONSTRUCTION, INC.	202361	06/28/2019	128,560.34	CONTRACTUAL
25587	DURHAM SCHOOL SERVICES	202066	06/07/2019	256.00	OPERATING SUPPLIES
25593	DXP ENTERPRISES, INC.	202170	06/14/2019	127.43	VHCL MTCE SUPPLIES
26580A	EBSO INFORMATION SERVICE	202171	06/14/2019	3,861.00	LIBRARY MAT-GRUBB ESTATE
26640	ECOSYSTEMS INC	202279	06/21/2019	22,338.00	SLUDGE HAULING
27010	ELECTRICAL ENGINEERING &	202067	06/07/2019	1,546.42	CAPITAL IMPROVEMENTS
27272	ELLIOTT BULK SERVICES LLC	202172	06/14/2019	3,971.89	VHCL-FUEL
27274	ELLIOTT EQUIPMENT CO.	202363	06/28/2019	7,001.70	VHCL MTCE SUPPLIES
27280	ELLIOTT OIL COMPANY	202173	06/14/2019	17,936.70	VHCL-FUEL
27661	ENTERTAINMENT GROUP LLC	202365	06/28/2019	375.00	PROGRAM SUPPLIES
27786	ENVIRONMENTAL PRODUCTS &	202068	06/07/2019	1,179.48	VHCL MTCE SUPPLIES
27787	ENVIRONMENTAL RESOURCES	202282	06/21/2019	397.81	LAB SUPPLIES
27819	STEVE ERWIN	202366	06/28/2019	170.00	SUSTENANCE SUPPLIES
28208A	EUROFINS TESTAMERICA	202367	06/28/2019	2,579.06	LAB SUPPLIES
28416	EVIDENT INC.	202368	06/28/2019	851.70	TOOLS & SMALL EQUIP
28610	EYES & EARS	202069	06/07/2019	500.00	PUBLIC INFORMATION
28650	4IMPRINT INC	202283	06/21/2019	249.62	OPERATING SUPPLIES
28880	FAIRFIELD LEDGER	202174	06/14/2019	196.50	LIBRARY MAT-GRUBB ESTATE
28904	FALVEY LUMBER-EDDYVILLE	202175	06/14/2019	4,029.92	CAPITAL IMPROVEMENTS
29286	LINDA FARRINGTON	202369	06/28/2019	50.00	REFUNDS
29300	FASTENAL COMPANY	202070	06/07/2019	706.70	STREET MAINT SUPPLIES
29580	ED M FELD EQUIPMENT CO	202371	06/28/2019	79.90	VHCL MTCE SUPPLIES
29829	FIDELITY SECURITY LIFE	202372	06/28/2019	1,486.73	AVESIS PAYABLE
30120	FIRE SERVICE TRAINING	202373	06/28/2019	50.00	TRAINING
30148	FIREMANS ASSC	202374	06/28/2019	1,731.00	FIRE UNION DUES PAYABLE
30560	FISHER SCIENTIFIC	202177	06/14/2019	81.41	LAB SUPPLIES
31427	FYE EXCAVATING, INC.	202071	06/07/2019	141,821.34	CONTRACTUAL SERVICES
31439	FULLER MONUMENT	202072	06/07/2019	420.00	MERCHANDISE - RESALE
31459	GRP & ASSOCIATES	202073	06/07/2019	52.00	HAZARDOUS WASTE DISPOSAL
31682	GALLS LLC-DBA CARPENTER	202178	06/14/2019	6,483.59	OTHER SMALL CAPITAL
32914	GOLDEN WEST INDUSTRIAL	202075	06/07/2019	354.56	SUSTENANCE SUPPLIES
33390	GRAINGER	202179	06/14/2019	191.95	OPERATING SUPPLIES
33635	GREAT WESTERN SUPPLY CO	202076	06/07/2019	532.77	OPERATING SUPPLIES

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33922	GREG GUFFEY	202376	06/28/2019	50.00	REFUNDS
34001	GULLET FENCE COMPANY	202077	06/07/2019	511.24	OTHER MAINT & REPAIR
34332	HDR ENGINEERING, INC.	202078	06/07/2019	599.58	ENGINEERING
34480	HACH COMPANY	202377	06/28/2019	227.89	LAB SUPPLIES
34664	JOHN HALL & ASSOC. PLLC	202378	06/28/2019	2,130.49	LEGAL FEES
34966	HARDY DIAGNOSTICS	202181	06/14/2019	520.39	LAB SUPPLIES
36302	HEARTLAND HUMANE SOCIETY	202182	06/14/2019	270.00	OTHER PROF SERV
36304	HEARTLAND BOOTSCOOTERS	202079	06/07/2019	100.00	REFUNDS
37415	HICKENBOTTOM INC	202183	06/14/2019	557.69	SEWER/DRAINAGE SUPPLIES
37476	HILL PRODUCTIONS & MEDIA	202184	06/14/2019	74.00	ADVERT/LEGAL PUBL
39438	HY-VEE ACCOUNTS RECEIVABL	202285	06/21/2019	102.88	PROGRAM SUPPLIES
41480	ICMA RETIREMENT TRUST 457	202380	06/28/2019	4,525.52	ICMA DEF COMP PAYABLE
41505	IMWCA	202286	06/21/2019	31,390.11	POLICE W/C 411 CLAIMS
41600	IDEAL READY MIX	202081	06/07/2019	11,396.00	STREET MAINT SUPPLIES
41614	IDEXX DISTRIBUTION INC	202287	06/21/2019	402.81	LAB SUPPLIES
41761	INDIAN HILLS COMM COLLEGE	202288	06/21/2019	1,056.00	TRAVEL & CONFERENCE
41920A	INDUSTRIAL CHEMICAL	202082	06/07/2019	134.00	MISC CONTRACT WORK
41925	INDUSTRIAL MEDICINE	202186	06/14/2019	202.00	EMPLOYEE PHYSICALS/TESTS
42090	INFOMAX OFF SYSTEMS INC	202382	06/28/2019	2,155.65	PHOTOCOPIES
42160	INGRAM LIBRARY SERVICES	202290	06/21/2019	4,283.20	LIBRARY MAT-GRUBB ESTATE
43290	IAMU	202291	06/21/2019	975.00	TRAINING
43460	IOWA COMM ASSURANCE POOL	202384	06/28/2019	2,756.80	INSURANCE CLAIMS
43484	IOWA COUNTY ATTORNEY ASSN	202259	06/14/2019	140.00	TRAINING
43509	IOWA DEPT NATURAL RESOURC	202187	06/14/2019	600.00	DUES & MEMBERSHIPS
43543	IOWA DEPT OF PUBLIC SAFET	202188	06/14/2019	11,268.00	RENTS & LEASES
43880A	IA LAW ENFORCEMENT ACADEM	202385	06/28/2019	200.00	OTHER PROF SERV
43901	IOWA LEAGUE OF CITIES	202260	06/14/2019	36.00	TRAVEL & CONFERENCE
43999	IOWA ONE CALL	202386	06/28/2019	248.40	TELEPHONE/IT
44037	IOWA PRISON INDUSTRIES	202189	06/14/2019	244.75	STREET MAINT SUPPLIES
45057	J & J MOWING	202387	06/28/2019	13,002.00	CONTRACTUAL SERVICES
45221	J & S ELECTRONIC BUSINESS	202388	06/28/2019	342.59	OFFICE SUPPLIES
45613	JEO CONSULTING GROUP INC	202389	06/28/2019	18,780.00	ENGINEERING
45974	JOHN DEERE FINANCIAL	202331	06/21/2019	792.72	SUSTENANCE SUPPLIES
47674	SAMER KAFAWAIN	202390	06/28/2019	50.00	REFUNDS
47688	KARL CHEVROLET	202391	06/28/2019	88.50	VHCL MTCE SUPPLIES
47689	KARL KUSTOMS	202392	06/28/2019	3,064.33	VHCL MTCE SUPPLIES
47699	KARZ AUTO SALVAGE	202085	06/07/2019	40.00	VHCL MTCE SUPPLIES
48798	KIECK'S CAREER APPAREL	202292	06/21/2019	64.50	EQUIP REPAIR
49041	ALLYSON KIRKING	202086	06/07/2019	17.99	TRAVEL & CONFERENCE
49042	KIRKHAM MICHAEL	202087	06/07/2019	78,512.00	INFRASTRUCTURE
49500	KNIGHTS OF COLUMBUS	202332	06/21/2019	100.00	PROGRAM SUPPLIES
49687	KOHL WHOLESALE	202191	06/14/2019	2,912.61	CONCESSION - RESALE
49798	JEFF KROPP	202294	06/21/2019	152.64	SUSTENANCE SUPPLIES
49804B	KRONOS	202192	06/14/2019	2,220.63	CONTRACTUAL SERVICES
50560	BOB LANCASTER OIL CO INC	202088	06/07/2019	5,811.00	VHCL-FUEL
50817	DAN LAURSEN EXCAVATING	202194	06/14/2019	6,800.00	CONTRACTUAL SERVICES
51074	TOM X LAZIO	202296	06/21/2019	117.16	TRAVEL & CONFERENCE
51969	LIBERTY TIRE SERVICES LLC	202195	06/14/2019	3,809.19	TIRE DISPOSAL
52254	LISCO	202196	06/14/2019	270.00	TECHNOLOGY SERVICES
52990	LOKTRONICS SECURITY CORP	202197	06/14/2019	24.00	VHCL MTCE SUPPLIES
53376	MH EQUIPMENT COM.#774469	202090	06/07/2019	654.45	VHCL MTCE SUPPLIES
54162	MAHASKA BOTTLING	202198	06/14/2019	709.16	MERCHANDISE - RESALE
54181	MAHER PLUMBING & HEATING	202394	06/28/2019	85.00	GROUNDS MAINT & REPAIR
54390	MANATT'S INC	202297	06/21/2019	5,504.75	STREET MAINT SUPPLIES

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54396	MANATTS INC.	202092	06/07/2019	55,761.68	INFRASTRUCTURE
54533	MAREN ENGINEERING CORP	202298	06/21/2019	576.01	VHCL MTCE SUPPLIES
55311	MASSMUTUAL RETIREMENT SER	202395	06/28/2019	500.00	HARTFORD DEF COMP PAYABLE
55378	MMIT BUSINESS SOLUTIONS G	202200	06/14/2019	55.69	OFFICE SUPPLIES
55535	SCOTT MCCARTY	202396	06/28/2019	101.47	SUSTENANCE SUPPLIES
56096	MCCUNE AND REED	202201	06/14/2019	4,437.50	CONTRACTUAL SERVICES
57195	MCMMASTER-CARR	202093	06/07/2019	20.84	OPERATING SUPPLIES
57385	MENARDS	202204	06/14/2019	3,616.75	BLDG MAINT & REPAIR
57386	MENARDS	202299	06/21/2019	188.99	OPERATING SUPPLIES
57388	MENKE PROFESSIONAL AUTO P	202094	06/07/2019	605.33	VHCL MTCE SUPPLIES
57937	MERIDEN FIRE DEPARTMENT	202261	06/14/2019	60,000.00	HEAVY MOTORIZED EQUIP
57951A	MES	202095	06/07/2019	1,082.46	TOOLS & SMALL EQUIP
58500	MIDAMERICAN ENERGY CO	202097	06/07/2019	2,328.73	NATURAL GAS
58518	MID-AMERICAN RESEARCH	202206	06/14/2019	271.59	SEWER/DRAINAGE SUPPLIES
59200	MIDWEST ALARM SERVICES	202397	06/28/2019	2,868.12	CONTRACTUAL SERVICES
59301	MIDWEST AUTO GLASS & TIRE	202398	06/28/2019	276.71	VHCL MTCE SUPPLIES
59304	MIDWEST CLEANING SERVICES	202098	06/07/2019	409.50	OFFICE SUPPLIES
59382	MIDWEST TAPE	202399	06/28/2019	46.23	LIBRARY MAT-GRUBB ESTATE
59753	MIKES TIRE AND	202400	06/28/2019	248.00	VHCL MTCE SUPPLIES
60780	MOBILE LOCKSMITH & ALARM,	202401	06/28/2019	229.00	BUILDING MAINTENANCE REPA
61603	DOYLE MOORE	202100	06/07/2019	30.00	SUSTENANCE SUPPLIES
61785	MOTION INDUSTRIES	202207	06/14/2019	603.21	VHCL MTCE SUPPLIES
62540	MTI DISTRIBUTING INC.	202101	06/07/2019	27.79	TOOLS & SMALL EQUIP
62560	MUNICIPAL CODE CORP	202208	06/14/2019	1,300.00	OTHER PROF SERV
62575	MUNICIPAL FIRE & POLICE	202102	06/07/2019	183,968.45	FIRE RETIREMENT
62580	MUNICIPAL PIPE TOOL CO LL	202402	06/28/2019	7,312.31	VHCL MTCE SUPPLIES
63032	NCL OF WISCONSIN INC	202209	06/14/2019	655.46	LAB SUPPLIES
63669	NATIONAL ASSOCIATION OF	202105	06/07/2019	40.00	OPERATING SUPPLIES
64400	NATIONWIDE RETIREMENT SOL	202403	06/28/2019	4,235.00	NRS-NATION RETIRE SOL
65489	NICHOLS EQUIPMENT LLC	202211	06/14/2019	223.34	STREET MAINT
65494	TODD NICKEL	202404	06/28/2019	74.89	SUSTENANCE SUPPLIES
65497	ADAM NICKEL	202212	06/14/2019	144.98	SUSTENANCE SUPPLIES
65624	NOAH RIEMER PRODUCTIONS	202304	06/21/2019	385.00	PROGRAM SUPPLIES
65680	NOEL INSURANCE INC	202106	06/07/2019	50.00	DUES & MEMBERSHIPS
66001	NORRIS ASPHALT PAVING INC	202107	06/07/2019	6,528.50	STREET MAINT SUPPLIES
66548	THE OFFICE CENTER	202214	06/14/2019	50.00	OFFICE/COMP. EQUIP MAINT.
66561	OFFICIAL PEST CONTROL	202108	06/07/2019	55.00	SUSTENANCE SUPPLIES
66730	OHARA HARDWARE	202110	06/07/2019	493.79	OPERATING SUPPLIES
67058	ONSITE SERVICE SOLUTIONS	202111	06/07/2019	870.00	CONTRACTUAL SERVICES
67098	O'REILLY AUTOMOTIVE	202112	06/07/2019	535.01	VHCL MTCE SUPPLIES
67101	OTC BRANDS INC	202305	06/21/2019	91.38	PROGRAM SUPPLIES
67685	OTTUMWA AREA CONVENTION &	202113	06/07/2019	32,515.32	CONV & VISITOR BUREAU
67759	OTTUMWA COMMUNITY SCHOOLS	202407	06/28/2019	203.20	OFFICE SUPPLIES
68000	OTTUMWA COURIER	202215	06/14/2019	1,113.23	ADVERT/LEGAL PUBL
68240	OTTUMWA GLASS COMPANY	202408	06/28/2019	75.00	VHCL MTCE SUPPLIES
68556	OTTUMWA NAPA	202116	06/07/2019	1,085.89	VHCL MTCE SUPPLIES
68560	OTTUMWA PRINTING, INC.	202216	06/14/2019	923.00	PRINTING
68640	OTTUMWA SEAT & TOP	202217	06/14/2019	60.00	VHCL MTCE SUPPLIES
68660	OTTUMWA TELEPHONE SERVICE	202117	06/07/2019	130.00	OPERATING SUPPLIES
69040	OTTUMWA WATER AND HYDRO	202218	06/14/2019	10,734.88	BILLING FEES-WW
69676	PARAGON PRODUCTS	202409	06/28/2019	101.15	MISCELLANEOUS
69688	DIXIE L PARKER	202119	06/07/2019	1,400.00	JANITORIAL
70610	PAYMENT REMITTANCE CENTER	202309	06/21/2019	15,510.52	DUES & MEMBERSHIPS
71148	MARGARITA PEREA	202219	06/14/2019	50.00	REFUNDS

Vendor #	Vendor Name	Check Number	Check Date	Amount	Reason
71275	KEVIN PESTER	202310	06/21/2019	155.13	SUSTENANCE SUPPLIES
71690	PETTY CASH/WPCF	202311	06/21/2019	51.49	OPERATING SUPPLIES
72035	PIPESTONE VET CLINIC OF	202220	06/14/2019	676.00	OTHER PROF SERV
72250	PITNEY BOWES GLOBAL	202221	06/14/2019	1,059.57	RENTS & LEASES
72266	PIZZA RANCH - OTTUMWA	202410	06/28/2019	879.30	OPERATING SUPPLIES
72561	PLUMB SUPPLY COMPANY-OT	202223	06/14/2019	69.78	OPERATING SUPPLIES
73302	POWERS' SEEDS	202224	06/14/2019	1,920.00	OPERATING SUPPLIES
73420	PRAIRIE AG SUPPLY INC	202411	06/28/2019	370.36	TOOLS & SMALL EQUIP
73960	PROFESSIONAL COMPUTER	202225	06/14/2019	99.99	TECHNOLOGY SERVICES
74216	PULSE TECHNOLOGY PARTNERS	202412	06/28/2019	250.00	EQUIP REPAIR
74405	PYRAMID GRAPHICS & SPORTS	202413	06/28/2019	550.00	TOOLS & SMALL EQUIP
74551	QUALITY CARPENTRY & CONCR	202226	06/14/2019	2,050.00	CAPITAL IMPROVEMENTS
74626	QUALITY SERVICES CORP	202312	06/21/2019	894.51	VHCL MTCE SUPPLIES
74751	R.G. CONSTRUCTION, LLC	202227	06/14/2019	146,742.92	CONTRACTUAL SERVICES
74955	RACOM CORPORATION	202228	06/14/2019	13,534.24	AUTOMOTIVE EQUIPMENT
75901	RECORDED BOOKS INC	202313	06/21/2019	287.98	LIBRARY MAT-GRUBB ESTATE
76040	REED & REED, INC	202229	06/14/2019	165.00	RAMP MAINT & REPAIR
76053	REED OVERHEAD DOOR	202122	06/07/2019	13,962.50	CAPITAL IMPROVEMENTS
76321A	RELIANT FIRE APPARATUS, IN	202314	06/21/2019	240.01	VHCL MTCE SUPPLIES
76951	JUSTIN RICE	202231	06/14/2019	17.40	TRAVEL & CONFERENCE
78173	JAKE RUSCH	202415	06/28/2019	120.00	SUSTENANCE SUPPLIES
78279	S & L ALL SEASON	202123	06/07/2019	159.79	TOOLS & SMALL EQUIP
78718	SANDRY FIRE SUPPLY LLC	202315	06/21/2019	961.48	SUSTENANCE SUPPLIES
79358	SCHUMACHER ELEVATOR CO	202234	06/14/2019	476.79	BLDG MAINT & REPAIR
79721	SCOTT MERRIMAN INC.	202124	06/07/2019	1,404.00	PRINTING
81360	SHERWIN WILLIAMS	202235	06/14/2019	175.79	STREET MAINT SUPPLIES
81507	SHRED-IT USA	202236	06/14/2019	75.60	OTHER PROF SERV
82135	SINCLAIR TRACTOR	202238	06/14/2019	7,031.97	VHCL MTCE SUPPLIES
82416	SMITH AND SON	202316	06/21/2019	440.00	EQUIP REPAIR
83100A	SNAP-ON-TOOLS	202317	06/21/2019	88.36	TOOLS & SMALL EQUIP
83880	SOUTHERN IOWA DIESEL, INC	202239	06/14/2019	745.30	VHCL MTCE SUPPLIES
83920	SOUTHERN IOWA ELECTRIC	202240	06/14/2019	80.35	ELECTRIC
84100	SPILMAN AUTO PARTS INC	202318	06/21/2019	225.00	VHCL MTCE SUPPLIES
85277	STATE OF IOWA DIVISION OF	202241	06/14/2019	175.00	BLDG MAINT & REPAIR
86704	SUMMIT FIRE PROTECTION CO	202416	06/28/2019	33.00	TOOLS & SMALL EQUIP
86970	SUPREME STAFFING INC	202244	06/14/2019	41,190.17	CONTRACT EMPLOYEES
87468	KEVIN SYLVESTER	202319	06/21/2019	160.49	SUSTENANCE SUPPLIES
88000	TEAMSTER LOCAL UNION 238	202418	06/28/2019	3,233.60	PUBLIC WKS UNION DUE PAYA
88858	TIFCO INDUSTRIES	202126	06/07/2019	258.96	OPERATING SUPPLIES
88869	TIM HILDRETH CO. INC.	202245	06/14/2019	675.00	BLDG MAINT & REPAIR
89073	JEREMY TOSH	202419	06/28/2019	200.00	SUSTENANCE SUPPLIES
89090	TOTAL CHOICE SHIPPING	202246	06/14/2019	64.46	VHCL MTCE SUPPLIES
89304	TRANSIT SOLUTIONS, LLC	202420	06/28/2019	147.42	VHCL MTCE SUPPLIES
89308	TRANS-IOWA EQUIPMENT, INC.	202127	06/07/2019	153.86	VHCL MTCE SUPPLIES
89365	TRAVELING LANTERN THEATRE	202128	06/07/2019	395.00	PROGRAM SUPPLIES
89462A	TREASURER STATE OF IOWA	202129	06/07/2019	2,511.00	SALES TAX PAYABLE
89855	TRUITT ABSTRACT COMPANY	202247	06/14/2019	125.00	CONTRACTUAL SERVICES
90104	TURNER CONCRETE	202248	06/14/2019	21,944.00	CAPITAL IMPROVEMENTS
90225	TYLER TECHNOLOGIES, INC.	202130	06/07/2019	4,014.92	OFFICE/COMP. EQUIP MAINT.
90846	UPS	202131	06/07/2019	209.43	POSTAGE & SHIPPING
90885	UNITYPOINT CLINIC	202250	06/14/2019	168.00	EMPLOYEE PHYSICALS/TESTS
91500	UNIVERSITY OF LOUISVILLE	202321	06/21/2019	2,590.00	TRAINING
91835	USA BLUE BOOK	202132	06/07/2019	2,709.35	LAB SUPPLIES
92555	THE VAN METER COMPANY	202252	06/14/2019	3,485.56	OPERATING SUPPLIES

Vendor #	Vendor Name	Check Number	Check Date	Amount	Reason
92640	VAUGHN AUTOMOTIVE	202133	06/07/2019	272.59	VHCL MTCE SUPPLIES
92648	VEENSTRA & KIMM INC	202424	06/28/2019	28,824.60	MISCELLANEOUS
92679	VERIZON WIRELESS	202324	06/21/2019	1,154.67	TELEPHONE/IT
94000	WALMART COMMUNITY/RFCSELLC	202425	06/28/2019	1,240.04	OPERATING SUPPLIES
94235	WAPELLO CO CLERK OF COURT	202426	06/28/2019	285.00	RECORDING & COURT FEES
94235B	WAPELLO CO CLERK OF COURT	202427	06/28/2019	50.00	RECORDING & COURT FEES
94490	WAPELLO COUNTY TREASURER	202325	06/21/2019	300.00	PAYMENT TO AGENCIES
94704	WAPELLO COUNTY RECORDER	202135	06/07/2019	146.00	RECORDING & COURT FEES
95000	WAPELLO COUNTY UNITED WAY	202429	06/28/2019	70.00	UNITED WAY DED PAYABLE
95120	WAPELLO RURAL WATER ASSC	202253	06/14/2019	43.93	WATER
95161	WASHINGTON COUNTY	202430	06/28/2019	1,260.00	PERMITS
95353	GARY WATTS	202431	06/28/2019	50.00	REFUNDS
95368	WAYNE'S TIRE	202432	06/28/2019	791.14	VHCL MTCE SUPPLIES
95411	RYAN WEBSTER	202433	06/28/2019	116.59	SUSTENANCE SUPPLIES
95611	WELLMARK BC & BS OF IOWA	202434	06/28/2019	392,230.04	GROUP HEALTH CLAIMS
95890	WESTERN SPECIALTY CONTRAC	202254	06/14/2019	8,003.75	CONTRACTUAL SERVICES
96525	JAY WHEATON	202255	06/14/2019	170.00	SUSTENANCE SUPPLIES
97037	WILSON ELEMENTARY SCHOOL	202256	06/14/2019	50.00	REFUNDS
97305	WINDSTREAM	202435	06/28/2019	568.04	TELEPHONE/IT
97320	WINGER COMPANIES	202436	06/28/2019	15,598.84	CAPITAL IMPROVEMENTS
97321	WINGER SERVICE	202138	06/07/2019	389.38	EQUIP REPAIR
97334	WINN CORP	202139	06/07/2019	10,587.08	STREET MAINT SUPPLIES
97577	WOODRIVER ENERGY LLC	202328	06/21/2019	2,586.61	NATURAL GAS

TOTAL NUMBER OF CHECKS 559 WRITTEN TO 293 VENDORS FOR 2,230,707.35

Treasurer St. of IA	62,554.00	St W/H
US Treasury	126,517.59	Fed/Exca
US Treasury	45,035.27	P/R TAX
IPERS	48,628.99	W/H
IPERS	72,481.85	City Share
Bankers Trust	3,729,766.25	Debt Payments
Iowa Financial Authority	634,759.00	Debt Payments
	<u>6,955,950.25</u>	Total

° ERRORS DETECTED:

0

OTTUMWA Item No. B.-3.


CITY OF BRIDGES...RIVER OF OPPORTUNITY

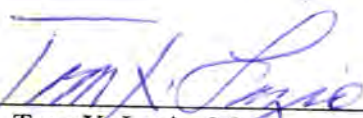
PROCLAMATION
American Wind Week
August 11th – 17th 2019

- WHEREAS, Iowa ranks second in the nation for wind power capacity with nearly 9,000 megawatts installed, producing enough electricity to power nearly 2.1 million homes; and
- WHEREAS, Iowa's wind production also ranks second in the nation at 33.7% of all in-state electricity production, with current and future projects estimated to bring wind's share of electricity production to over 40% by 2020; and
- WHEREAS, Iowa is home to 114 wind farms and 10 wind-related manufacturing facilities; and
- WHEREAS, Wind powers opportunity in cities and communities all across Iowa, resulting in \$58 million in state and local tax payments and \$20-\$30 million in land lease payments in 2018 alone; and
- WHEREAS, Wind farms in Iowa have attracted over \$16.3 billion dollars in private investment to date, helping to spur critical investments in communities that fund manufacturing jobs, education programs, and local economic development projects; and
- WHEREAS, The development of wind power now supports nearly 10,000 jobs across the state; and
- WHEREAS, The advancements in wind power will greatly enhance our ability to attract new businesses and talent to our state and community, and wind energy will continue to grow as a major force in the U.S. economy.

NOW, THEREFORE, I, TOM X. LAZIO, Mayor, City of Ottumwa, do hereby recognize August 11th – 17th, 2019 as American Wind Week in Ottumwa and encourage Iowans to learn more about wind's impact on our community and celebrate Iowa's leadership in wind energy production.

ATTEST:


Christina Reinhard, City Clerk


Tom X. Lazio, Mayor



CANVASSER & SOLICITORS REGISTRATION & APPLICATION

Name of Individual completing this application: Jim Putsforth Jr
And Residing address: 243 S. MOORE ST OTTUMWA IA Date of Birth 6-26-47
Street City State Zip

Organization represented, if applicable: Knights of Columbus
Organization's address: 123 W 3rd OTTUMWA IA 52501
No. Street City State Zip

Applicant's/Organization's phone number: 641-682-5695

Names, addresses and position of the officers of the organization:

Name	Address	Officer Position

Estimated number of persons who will be directly soliciting: 50

Nature and purpose of your solicitation activities: ROOTSIZ ROLL DRIVE

What method will you be using to solicit funds? (Example: direct monetary donations, sale of tags, decals, etc.) MONETARY DONATIONS

Where do you plan to canvass or solicit in Ottumwa? WESLEYAN CHURCH ST MARY'S ST PATRICK'S
DRUG TOWN WALMART

Date(s) when you wish to conduct your activities in Ottumwa: 8-23 8-24 8-25

NOTE TO APPLICANT: Canvassing and soliciting shall be no earlier than 8:00 A.M. and no later than 9:00 P.M. and shall be no more than 90 days as determined by the City Council.

I do hereby certify that the above statements are true and correct. Signed this 29 day of JULY, 2019.

[Signature]
Applicant

Staff recommendation to Council: August 6, 2019
Approved Denied by City Council on August 6, 2019
Restrictions set by Council: None
Number of days set by Council for applicant: the days indicated above - 3 days
License Number _____ Receipt No. _____

OTTUMWA CIVIL SERVICE COMMISSION

Engineering Assistant II – Promotional Eligibility List

1. Cody McClure
2. Todd Nickell

Certified July 29, 2019

OTTUMWA CIVIL SERVICE COMMISSION

Larry Jarvis, Chairman
Ed Wilson
Ann Youngman

OTTUMWA CIVIL SERVICE COMMISSION

Engineering Design Tech – Entrance Eligibility List

1. Bradley Sertterh

Certified July 29, 2019

OTTUMWA CIVIL SERVICE COMMISSION

Larry Jarvis, Chairman
Ed Wilson
Ann Youngman

OTTUMWA CIVIL SERVICE COMMISSION

Engineering Design Tech – Promotional Eligibility List

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Certified July 29, 2019

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OTTUMWA CIVIL SERVICE COMMISSION

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OTTUMWA CIVIL SERVICE COMMISSION

Engineering Design Tech II– Promotional Eligibility List

1. Cody McClure

Certified July 29, 2019

OTTUMWA CIVIL SERVICE COMMISSION

Larry Jarvis, Chairman
Ed Wilson
Ann Youngman

FILED
2019 JUL 31 AM 11:20
CITY OF OTTUMWA

CITY OF OTTUMWA
Staff Summary

**** ACTION ITEM ****

Council Meeting of : Aug 6, 2019

Police
Department

Mary Lou Donaldson

Prepared By


Department Head

Act. [Signature]
City Administrator Approval

AGENDA TITLE: Approve a Memorandum of Understanding between the City of Ottumwa and Wapello County for the 2019 JAG Grant.

Public hearing required if this box is checked.

The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Approve the Memorandum of Understanding with Wapello County and authorize the Mayor to sign all related documents.

DISCUSSION: The Ottumwa Police Department is eligible to receive a JAG Grant in the amount of \$12,999.00. The Police Department is required to share the grant with the Wapello County Sheriff's Department as in previous years. Grant regulations require a Memorandum of Understanding between the City of Ottumwa and Wapello County to share the grant funds and identify who will be the fiscal agent/grant administrator (Police Department). This is one of the steps in the grant process.

Source of Funds: N/A

Budgeted Item: Budget Amendment Needed:

THE STATE OF IOWA
COUNTY OF WAPELLO

INTERLOCAL AGREEMENT
BETWEEN THE CITY OF OTTUMWA, IOWA, AND COUNTY OF WAPELLO, IOWA
2019 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 16 Day of August, 2019, by and between The COUNTY of Wapello, Iowa, acting by and through its governing body, the Wapello County, Iowa Board of Supervisors, hereinafter referred to as COUNTY, and the CITY of Ottumwa, acting by and through its governing body, the City Council of the City of Ottumwa, Iowa, hereinafter referred to as CITY, both of Wapello County, State of Iowa, and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party, and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement, and

WHEREAS, the CITY and COUNTY agree that the CITY will be the financial administrator of the JAG program, which includes a grant award to the CITY of \$12,999.00, and to the COUNTY of \$0, and

WHEREAS, the CITY and COUNTY agree to share the CITY's award wherein the CITY will receive 85% of the funds (\$11,049.00) and the COUNTY will receive 15% of the funds (\$1,950.00), and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to allocate the JAG funds for the purpose area of "Law Enforcement Programs", and specifically the purchase of law enforcement equipment.

NOW, THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

CITY agrees to act as financial administrator of said JAG award and the CITY and COUNTY agree to share the funds as previously set out.

Section 2.

Once JAG authorized and awarded, all funds are to be expended by the proscribed time allotment of the current fiscal year of acceptance, and the following one year, for a total of two grant period years or as may be directed by grant rules and regulations.

Section 3.

CITY and COUNTY agree to all conditions set forth in the JAG award, including but not limited to: JAG purpose areas, prohibited uses, financial and programmatic reporting, etc.

Section 4:

Nothing in the performance of this Agreement shall impose any liability for claims against the CITY or the COUNTY other than claims for which liability may be imposed by the Tort Claims Act.

Section 5.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.


By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF OTTUMWA, IOWA



Mayor

COUNTY OF WAPELLO, IOWA



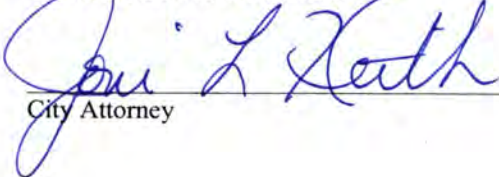
Chair, Wapello County, Iowa Board of Supervisors

ATTEST:




City Clerk

APPROVED AS TO FORM:



City Attorney

APPROVED AS TO FORM:



County Attorney

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

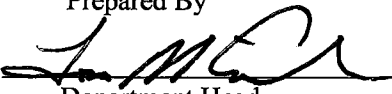
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2019 JUL 30 PM 1:05
CITY CLERK
OTTUMWA, IA

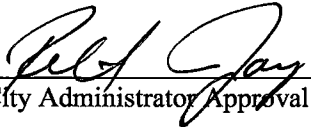
Council Meeting of: Aug 6, 2019

Police
Department

Mary Lou Donaldson

Prepared By


Department Head

Actly 
City Administrator Approval

AGENDA TITLE: Set a public hearing on the proposed spending plans for \$12,999.00 in Justice Assistance Grant (JAG) Program funds to be obtained from the Bureau of Justice Assistance.

Public hearing required if this box is checked.

The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Set the time, date, and place of the public hearing as:

August 20, 2019
5:30 pm
City Council Meeting
City Hall Council Chambers
105 E. 3rd Street
Ottumwa, IA 52501

DISCUSSION: At the August 20th City Council meeting, staff will be bringing a recommendation to the Council to accept an award from the Bureau of Justice through the Justice Assistance Grant (JAG) Program in the amount of \$12,999.00. A public hearing on spending plans prior to approving the application is one of the routine steps in the process.

Source of Funds: N/A

Budgeted Item: Budget Amendment Needed:

City of Ottumwa
Staff Summary

Council Meeting of: August 6, 2019

Item No _____

FILED
2019 JUL 26 AM 8:32
CITY CLERK
OTTUMWA IA

Finance Department
Department

Robert Jay
Prepared By

Dept. Head

Acting City Administrator

Agenda Title: Authorizing Reimbursement of Expenses in the Amount of \$39,138 Incurred by the City for Payment Under Iowa Code Section 403.19.

.....
Purpose: This staff summary designates certain qualified urban renewal expenditures eligible for reimbursement from the West Gate TIF as per Iowa Code Section 403.19.

Recommendation: Approve Staff Summary

Discussion: Certain disbursements are eligible urban renewal area disbursements. The above dollar amount is support for the Downtown Maintenance Program for the fiscal year ending June 30, 2021. This staff summary authorizes for the reimbursement from the West Gate TIF fund to seek reimbursement in accordance with Iowa Code Section 403.19. The reimbursement will be funded with future tax increment financing revenue (FY 2021). Total support for the Downtown Maintenance Program will be in the amount of \$39,138. The request for support is attached.

Source of Funds TIF Prop.Tax

Budgeted Item N/A Budget Amendment Needed _____



July 25, 2019

Robert Jay, Director of Finance

City of Ottumwa

105 East Third Street

Ottumwa, Iowa 52501

Re: Downtown Maintenance Program

Dear Mr. Robert Jay:

The Ottumwa Area Chamber of Commerce and Main Street Ottumwa requests extension of the Downtown Maintenance Program per the 28E agreement with the City of Ottumwa dated June 3, 1998. In addition, we request funding of \$39,138 for the fiscal year of July 1, 2020 through June 30, 2021.

A detail of the budget is attached. In order to offset a small wage and supplies increase we have tried to keep the remainder of the expenses the same. This will result in a small increase in the overall budget increase over last year.

If you have any questions, please contact me at the GOPIP office at 641-682-3465.

Sincerely,

Ashley Williams, Accounting Assistant

Ottumwa Area Chamber of Commerce and Main Street Ottumwa

**DOWNTOWN MAINTENANCE PROGRAM
OPERATING EXPENSES
FYE 2021**

2020-2021

	<u>BUDGET</u>
Wages	21,039.23
Payroll Taxes	2,493.91
Workers' Compensation	1,300.00
TOTAL EMPLOYMENT EXPENSE	<u>24,833</u>

Admin fee at 2.5%	955
Training	50
Supplies	2,400.00
Misc. Small Tools	700.00
Misc. Unclassified	1,900.00
Fuel & Mileage	1,700.00
Sustenance Supplies	900.00
Plants & Plantings	5,700.00
TOTAL COMMODITIES	<u>14,305</u>

CAPITAL EQUIPMENT

TOTAL PROGRAM COST	<u><u>39,138</u></u>
---------------------------	-----------------------------

FILE

2019 JUL 25 AM 9:39

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of: Aug 6, 2019

Andrew Morris

Prepared By

Andrew Morris

Department Head

Administration

Department

City Administrator Approval

AGENDA TITLE: Grant agreement between the Ottumwa Legacy Foundation and the City of Ottumwa

Public hearing required if this box is checked.

RECOMMENDATION: Pass and approve grant agreement, and authorize the Mayor to sign.

DISCUSSION: The City of Ottumwa made application for a \$3,000 grant from the Ottumwa Legacy Foundation to fund the Healthy Neighbors program which provides a financial incentive for residents that make certain exterior improvements to homes. Upon approval from city staff, the program provides a match per house up to \$1,000. Approved improvements less than the \$1,000 threshold will be reimbursed at half. As an example, improvements of \$500 approved by city staff would be funded at \$250.

Source of Funds:

Budgeted Item:

Budget Amendment Needed:



LEGACY
FOUNDATION

GRANT AGREEMENT

This agreement is made and entered into by and between Ottumwa Regional Legacy Foundation (the "Foundation") and City of Ottumwa. The parties to this agreement witness and agree to the following terms and conditions.

LEGAL NAME OF GRANTEE: City of Ottumwa

CONTACT PERSON: Andrew Morris

GRANT AMOUNT: \$3,000.00

GRANT PURPOSE: Funds will be used to assist with the launch of the Healthy Neighbors program. The program will provide reimbursement to property owners to encourage them to make exterior improvements to their properties such as painting, new siding, landscaping, etc.

GRANT PERIOD: 7/15/2019 to 7/14/2020

REQUIREMENTS: Final report due no later than 8/15/2020. Online report to include a fiscal report of funds, types of improvements that were funded/completed, lessons learned, and plans for adoption of the program for Year 2 and Year 3.

IN ADDITION to the specific terms and conditions listed above, the Ottumwa Regional Legacy Foundation is awarding this grant to you as the Grantee contingent upon the following:

Expenditure Responsibility

Because you are not currently recognized by the Internal Revenue Service as a public charity as described in sections 501(c)(3) and 509(a)(1) of the Internal Revenue Code of 1986 as amended, all grant funds must be kept segregated continuously in a separate fund dedicated to the purposes of the grants, and no part of this grant may be used for your general support or general purposes. This grant is an "expenditure responsibility" grant within the meaning of section 4945(h) of the Internal Revenue Code.

INSTALLMENTS	ISSUE DATE	FOLLOW UP REPORT	DUE DATE
\$3,000.00	07/12/2019	Online report	08/15/2020

Permissible Expenditures

This charitable grant is to be used only for the purpose, budget and grant period described in this agreement. Under no circumstances may grant funds be expended, borrowed, pledged or transferred for reasons unassociated with the stated purpose of this grant. No Foundation funds may be used for any political campaign, or to support attempts to influence legislation by any governmental body, other than through making available the results of nonpartisan analysis, study and research.

Reversion

The Grantee will return to the Foundation any unexpended funds at the close of the grant period. Funds will also be promptly returned:

- a. if the Foundation determines that the Grantee has not performed in accordance with the terms of the grant or met the specific grant conditions of the approved program and its supporting budget.
- b. if the Grantee loses its exemption from federal income taxation as provided for under Section 501(c)(3) of the Internal Revenue Code, or in any other way acts in violation of applicable local, state and federal laws governing charitable organizations.

Publicity

Charitable grants approved by the Foundation are reported to the community through the Foundation's website, local media and other various marketing mechanisms. The Grantee is requested to acknowledge the grantmaker in all media communications, public announcements or printed materials concerning the Project. A copy of such acknowledgements should be sent to the Foundation for its records. Any other use of the Foundation's name or logo shall require the prior express written permission of the Foundation.

Records

The Grantee is responsible for the expenditure of funds and for maintaining adequate records consistent with generally accepted accounting practices. The receipts and disbursements related to this grant shall be retained by the Grantee for at least two years after final disbursement of grant. The Foundation, upon request, shall have complete access to the Grantee's files and records for the purposes of making such financial audits, verifications and investigations as it deems necessary concerning the grant.

Monitoring and Evaluation

The Grant Evaluation Report shall be submitted through the Foundation's online grant management system no later than 30 days following the end of the installment period. Digital photos of the funded project should also be uploaded at that time. The Grantee understands that failure to complete the Grant Evaluation Report in a timely manner will be a consideration for future grant requests.

The Foundation may conduct an evaluation of the program funded by this grant, which may include site visits to observe the Grantee's program procedures and operations.

Hold Harmless

The Grantee agrees to indemnify, defend and hold harmless the Foundation and its agents and employees from any liability, loss, cost, injury, damage or other expense that may be incurred by the Foundation or claimed by any third person against it as a result of the Foundation's funding of the Project or any action or non-action taken in connection with the Project.

Limit of Commitment

Unless otherwise stipulated in writing, this grant is made with the understanding that the Foundation has no obligation to provide other or additional support to the Grantee.

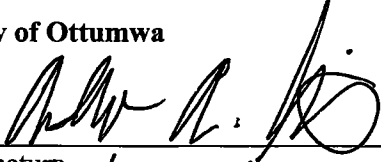
Authority to Bind

The Grantee certifies that

- (a) The Grantee is duly organized and validly exists under Iowa law, and has all requisite power and authority to enter into this Agreement;
- (b) The signatories for the Grantee have been duly authorized to execute this Agreement on behalf of the Grantee and to obligate the Grantee to the terms and conditions of this agreement.

In witness, whereof, the undersigned parties have executed this agreement on the dates entered below:

City of Ottumwa



Signature

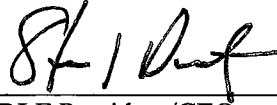
Andrew A. Morris

Printed Name and Title

7/16/19

Date

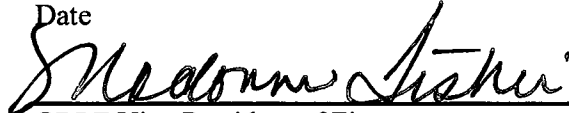
Ottumwa Regional Legacy Foundation



ORLF President/CEO

7.10.19

Date



ORLF Vice-President of Finance

7/10/19

Date

FILED

2019 JUL 25 AM 8:23

CITY OF OTTUMWA

CITY OF OTTUMWA
Staff Summary

**** ACTION ITEM ****

Council Meeting of : Aug 6, 2019

Jody Gates

Prepared By

Kevin C Flanagan

Department Head

Health & Inspections

Department

City Administrator Approval

AGENDA TITLE: Resolution No. 170 - 2019, a Resolution setting August 20, 2019 as the date of a public hearing on the disposition of city owned property described as Lot One in Hand and Elliot's Subdivision of Lot Three in M.J. Williams Fifth Addition to the City of Ottumwa, Wapello County, Iowa to Ottumwa Habitat for Humanity

Public hearing required if this box is checked.

The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Pass and adopt Resolution No. 170 - 2019.

DISCUSSION: The buyer offered the City \$125.00 for a vacant lot described above and located at 526 S. Ward. The buyer intends to build a new home on the lot and August 20, 2019 is the date set for a public hearing to consider the offer.

Source of Funds:

Budgeted Item:

Budget Amendment Needed:

RESOLUTION No. 170- 2019

A RESOLUTION SETTING AUGUST 20, 2019 AS THE DATE OF A PUBLIC HEARING ON THE DISPOSITION OF CITY OWNED PROPERTY DESCRIBED AS LOT ONE IN HAND AND ELLIOT'S SUBDIVISION OF LOT THREE IN M.J. WILLIAMS FIFTH ADDITION TO THE CITY OF OTTUMWA, WAPELLO COUNTY, IOWA TO OTTUMWA HABITAT FOR HUMANITY

WHEREAS, the City of Ottumwa, is the present title holder to the property legally described as Lot One in Hand and Elliot's Subdivision of Lot Three in M. J. Williams Fifth Addition to the City of Ottumwa, Wapello County, Iowa, also known as 526 S. Ward; and

WHEREAS, the above described property is a vacant lot; and

WHEREAS, the buyer offered \$125.00 for the lot in order to build a new home; and

WHEREAS, the lot will be transferred by quit claim deed with the cost of publishing the public hearing notice and recording costs paid by the buyers.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA:

That the 20th day of August 2019 at 5:30 PM in the City Council Chambers located at 105 East Third Street in the City of Ottumwa, Iowa, be and the same is hereby fixed as the time, date and place for a public hearing on the notice of intent to dispose of real property legally described above to Ottumwa Habitat for Humanity for the sum of \$125.00 and the City Clerk is authorized and directed to publish notice of said public hearing as provided by law.

PASSED AND ADOPTED this 6th day of August 2019.

City of Ottumwa, Iowa


Tom X. Lazio, Mayor

ATTEST:



Christina Reinhard, City Clerk

OTTUMWA

CITY OF BRIDGES...RIVER OF OPPORTUNITY

Petition No.: 5057-2019

Petitioner Information:

Name: Ottumwa Habitat for Humanity

Address: PO Box 1553

Phone Number: (641) 000-0000 Petition contains the required number of signatures.

Summary of Petition:

Purchase 526 S. Ward St., vacant lot, to build a Home. Offer \$125.00 city owned less than 5 years, is a not for profit organization. \$125.00 deposit #82577.

1. Engineering Department Approve Deny

LBS

Comments:

Date 7-19-19 Dept. Initials Required

2. Plan/Zoning/Dev. Department Approve Deny

KCF by [Signature]

Comments:

Date 7-22-19 Dept. Initials Required

3. Health Department Approve Deny

KCF by [Signature]

Comments:

Date 7-22-19 Dept. Initials Required

**** If denied by your department automatically return to the City Clerk's Office.**

**** If approved by your department submit to the next department for review.**

***** Once the form is completed return to the City Clerk's Office**

FILED
2019 JUL 25 PM 4:11
CITY OF OTTUMWA
OTTUMWA, IA

CITY OF OTTUMWA
Staff Summary

**** ACTION ITEM ****

Council Meeting of: Aug 6, 2019

Health & Inspections
Department

Jody Gates
Prepared By
Kevin C Flanagan *KEF by JFB*
Department Head

Acting 
City Administrator Approval

AGENDA TITLE: Resolution No. 171 - 2019, a resolution setting August 20, 2019 as the date to consider the lease of City owned property located at 1610 West Main Street to Randall Jay Fisher

 Public hearing required if this box is checked. ***The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.***

RECOMMENDATION: Pass and adopt Resolution No. 171 - 2019

DISCUSSION: Mr. Fisher submitted a request to lease a City owned FEMA lot at 1610 West Main Street in order to use it as yard space. This resolution sets August 20, 2019 as the date to consider the request.

Source of Funds:

Budgeted Item: Budget Amendment Needed:

RESOLUTION No. 171 - 2019

A RESOLUTION SETTING AUGUST 20, 2019 AS THE DATE TO CONSIDER THE LEASE OF CITY OWNED PROPERTY LOCATED AT 1610 WEST MAIN STREET TO RANDALL JAY FISHER

WHEREAS, the City of Ottumwa, is the present title holder to the property legally described as Lot 19 in A L Graves Addition to the City of Ottumwa, Wapello County, Iowa, commonly known as 1610 West Main Street; and

WHEREAS, the City obtained the lot from FEMA and cannot sell the lot but may lease it for 50 years for \$1.00; and

WHEREAS, Randall Jay Fisher owns the property at 1614 West Main Street and wishes lease the above mentioned property for use as yard space; and


WHEREAS, Mr. Fisher will sign a lease agreement that stipulates the use of the property and which prohibits the construction of any kind on the lot.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA:

That the 20th day of August 2019 at 5:30 P.M. in the City Council Chambers located at 105 East Third Street in the City of Ottumwa, Iowa, be and the same is hereby fixed as the time, date and place for a public hearing on the notice of intent to lease real property legally described above to Randall Jay Fisher for a term of 50 years and for the sum of \$1.00 and the City Clerk is authorized and directed publish notice of said public hearing as provided by law.

PASSED AND ADOPTED this 6th day of August 2019.

City of Ottumwa, Iowa



Tom X. Lazio, Mayor

ATTEST:



Christina Reinhard, City Clerk



CITY OF
OTTUMWA

FILE
2019 JUL 23 PM 3:27

CITY OF
OTTUMWA

Revised 5-31-2018

PURCHASE OFFER FORM FOR CITY OWNED PROPERTY

Check which type of property you want to purchase.

Vacant Lot Are you a not for profit? NO
 Do you own property next to the lot? yes
 Building Has the City owned the property for more than 5 years? yes
 Are you a not for profit that builds housing? NO
 Are you an Ottumwa School District? NO

Address or legal description of the property 1610 W Main

Buyers Name, address and phone number Randall Jay Fisher
1614 W. Main 641 680 1398

Dollar amount of the offer 250⁰⁰

If you are purchasing a building do you plan to renovate or demolish it? _____

If you are purchasing a vacant lot, what is the intended use of the lot? yard space

If the City ownership of the lot is less than 5 years, the minimum offer is \$500. If you own the property next to the vacant lot and the City ownership is less than 5 years, the minimum offer \$250.

If the City ownership of the lot is more than 5 years, the minimum offer is \$250. If you own the property next to the vacant lot and the City ownership is more than 5 years, the minimum offer is \$125.

If you are a not for profit organization, such as Habitat for Humanity, or other organization that builds housing, the price for a vacant lot is \$125 regardless of the length of time the City has owned the property.

If you are an Ottumwa School District with a construction trades program and intend to build housing the price is \$1.00.

*Not on For Sale List.
Can he purchase?
Did not leave deposit x.11
We know he can.
SLW*

FILED

2019 JUL 29 AM 8:07

CITY OF
OTTUMWA

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of : Aug 6, 2019

Transit
Department

David Silverio

Prepared By

David Silverio

Department Head

Acting 
City Administrator Approval

AGENDA TITLE: 2019 Champion 176" bus

RECOMMENDATION: Approve Purchase.

DISCUSSION: Transit will be purchasing a 2019 Champion 176" bus from Masters Transportation. This is funded by RPA 15 funds. The total cost of the bus is \$130,879 with the RPA funding \$118,960 and Transit's local match of \$11,919. This is a budgeted item. Purchase price provided thru State competitive bid.

Source of Funds: RPA 15 funds and Transit budget

Budgeted Item:



Budget Amendment Needed: No

RESOLUTION NO. 172-2019

RESOLUTION AWARDING THE CONTRACT FOR THE _____ Champion bus
purchase

WHEREAS, The City of Ottumwa, Iowa operates the Ottumwa Ottumwa Transit
_____; and,

WHEREAS, The Department of Public Transit, Iowa did advertise and
accept bids for the above referenced project; and,

WHEREAS, Masters Transportation was the lowest bidder.
NOW, THEREFORE, BE IT RESOLVED, BY THE CITY OF OTTUMWA, IOWA
THAT: The award of contract for the above referenced project is made to the lowest
responsible bidder, Masters transportation, in the amount of
\$130,879 _____.

APPROVED, PASSED, AND ADOPTED this _____ 6th day of _____ August 2019

CITY OF OTTUMWA, IOWA



Tom Lazio, Mayor

Attest:



Chris Reinhard, City Clerk



FILED

CITY OF OTTUMWA

2019 AUG -1 AM 10:33

Staff Summary

**** ACTION ITEM ****

CITY CLERK
OTTUMWA, IA

Council Meeting of: August 6, 2019

Alicia Bankson

Prepared By

Gene Rathje
Department Head

Parks Department
Department

[Signature]
City Administrator Approval

AGENDA TITLE: Resolution #174-2019. Approving the contract, bond, and certificate of insurance for Beach Renovations Phase 4 Slide Structure Repainting.

**Public hearing required if this box is checked. **

The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Pass and adopt Resolution #174-2019.

DISCUSSION: These are the required bonds, certificate of insurance and signed contract with Mongan Painting Company, Inc. of Cherokee, Iowa for the above referenced project and are now on file with the City Clerk. This project was awarded at the July 16, 2019 City Council Meeting in the amount of \$110,000.00.

Bid Amount: \$110,000.00

Engineer's Estimate: \$ 70,000.00

Funding: Bond Proceeds

Source of Funds: Bond Proceeds

Budgeted Item: Yes

Budget Amendment Needed: No

RESOLUTION #174-2019

A RESOLUTION APPROVING THE CONTRACT, BOND, AND CERTIFICATE OF INSURANCE FOR BEACH RENOVATIONS PHASE 4 SLIDE STRUCTURE REPAINTING

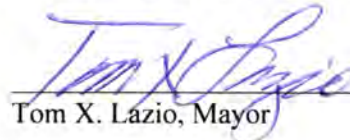
WHEREAS, The City Council of the City of Ottumwa, Iowa accepted bids for the above referenced project and awarded the contract to Mongan Painting Company, Inc. of Cherokee, Iowa in the amount of \$110,000.00 based on total unit price and estimated quantities; and,

WHEREAS, All proper bonds and a certificate of insurance have been filed with the City Clerk and the contract executed.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA THAT: The contract, bond and certificate of insurance with Mongan Painting Company, Inc. of Cherokee, Iowa, for the above referenced project are hereby approved.

APPROVED, PASSED, AND ADOPTED, this 6th day of August, 2019.

CITY OF OTTUMWA, IOWA


Tom X. Lazio, Mayor

ATTEST:



Christina Reinhard, City Clerk



**SECTION 00520
PAYMENT BOND**

KNOW ALL PERSONS BY THESE PRESENTS: that

Mongan Painting Co., Inc.

(Name of Contractor)

720 Sleezer Rd, Cherokee, Iowa 51012

(Address of Contractor)

a Corporation, hereinafter called Principal, and
(Corporation, Partnership, or Individual)

Merchants Bonding Company (Mutual)

(Name of Surety)

6700 Westown Parkway, West Des Moines, Iowa 50266

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto:

City of Ottumwa, Iowa

(Name of Owner)

105 East Third Street, Ottumwa, Iowa 52501

(Address of Owner)

hereinafter called OWNER, in the penal sum of One hundred and ten thousand dollars
(\$ 110,000) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the PRINCIPAL entered into a certain contract with the OWNER, dated this 6th day of August, 2019, a copy of which is hereto attached and made a part hereof for the construction of:

Beach Renovations Phase 4 - Slide Structure Repainting 2019

Ottumwa, Iowa

Now, therefore, if the Principal shall promptly make payment to all persons, firms, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extensions or modifications thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK and for all labor performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void: otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in anyway affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of the other beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each one of which shall be deemed an original, this 24th day of July, 2019.

ATTEST:

(Principal) Secretary

(SEAL)

Dennis King
(Witness as to Principal)

(Address)

ATTEST:

(Surety) Secretary

(SEAL)

Kelli Julich-Turnquist
Witness as to Surety Kelli Julich-Turnquist

(Address)

Mongan Painting Co., Inc.

Principal
By *Matt Mongan* (s)
Matt Mongan

720 Sleezer Rd.
Cherokee, Iowa 51012
(Address)

Merchants Bonding Company (Mutual) (s)
Surety

By *Halli Rieman*
Attorney-in-Fact Halli Rieman

112 E 5th Street
Storm Lake, IA 50588
(Address)

NOTE: Date of Bond must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

MERCHANTS
BONDING COMPANY,™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Barbara J Soellner; Halli Rieman; Kellif Julich-Turnquist; Michael J Pertzborn; Summer Meisheid; Tony Pertzborn

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc. on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 7th day of January, 2019.

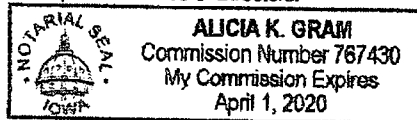


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 7th day of January 2019, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 24th day of July, 2019.



William Warner Jr.
Secretary

SECTION 00510
PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS: that

Mongan Painting Co., Inc.

(Name of Contractor)

720 Sleezer Rd, Cherokee, Iowa 51012

(Address of Contractor)

a Corporation, hereinafter called Principal, and
(Corporation, Partnership, or Individual)

Merchants Bonding Company (Mutual)

(Name of Surety)

6700 Westown Parkway, West Des Moines, Iowa 50266

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto:

City of Ottumwa, Iowa

(Name of Owner)

105 East Third Street, Ottumwa, Iowa 52501

(Address of Owner)

hereinafter called OWNER, in the penal sum of One hundred and ten thousand dollars
(\$ 110,000) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the PRINCIPAL entered into a certain contract with the OWNER, dated this 6th day of August, 2019, a copy of which is hereto attached and made a part hereof for the construction of:

Beach Renovations Phase 4 – Slide Structure Repainting 2019

Ottumwa, Iowa

Now, therefore, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the SURETY and during the two (2) year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in anyway affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of the other beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each one of which shall be deemed an original, this 24th day of July, 2019.

ATTEST:

(Principal) Secretary

(SEAL)

Alena King
(Witness as to Principal)

(Address)

ATTEST:

(Surety) Secretary

(SEAL)

Kelli Julich-Turnquist
*Witness as to Surety *Kelli Julich-Turnquist*

(Address)

Mongan Painting Co., Inc.

By *Matt Mongan* ^{Principal} (s)
Matt Mongan

720 Sleezer Rd,
Cherokee, Iowa 51012
(Address)

Merchants Bonding Company (Mutual) (s)
Surety

By *Halli Rieman*
Attorney-in-Fact Halli Rieman

112 E 5th Street
Storm Lake, IA 50588
(Address)

NOTE: Date of Bond must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

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their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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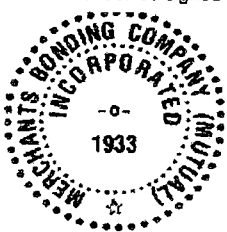
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

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In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

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In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 7th day of January, 2019.

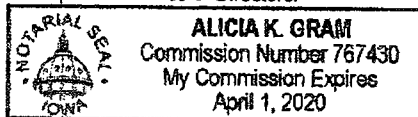


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 7th day of January 2019, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

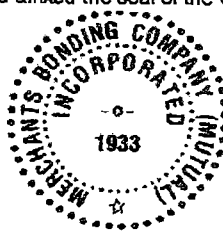


Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 24th day of July, 2019.



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Stille Pierce & Pertzborn 112 East 5th Street Storm Lake, IA 50588 Thomas Gordon James Inc.	712-732-3747	CONTACT NAME: Thomas Gordon James Inc. PHONE (A/C, No, Ext): 712-732-3747 E-MAIL ADDRESS: tom@sppinsurance.com	FAX (A/C, No): 712-732-2808													
	INSURED Mongan Painting Co, Inc. R&M Rentals LLC PO Box 515 Cherokee, IA 51012		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : United Fire & Casualty</td> <td>13021</td> </tr> <tr> <td>INSURER B : Continental Indemnity Co.</td> <td>28258</td> </tr> <tr> <td>INSURER C : Westchester</td> <td>10172</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : United Fire & Casualty	13021	INSURER B : Continental Indemnity Co.	28258	INSURER C : Westchester	10172	INSURER D :		INSURER E :		INSURER F :
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INSURER D :																
INSURER E :																
INSURER F :																

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			60468959	10/15/2018	10/15/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			60468959	10/15/2018	10/15/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			60468959	10/15/2018	10/15/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Nri) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	ISSUED SEPERATELY			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Pollution Liabil				10/15/2018	10/15/2019	Pollution \$ 1,000,000
A	Contractors Equip.			60468959	10/15/2018	10/15/2019	Cont Equip \$ 638,027

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project Beach Renovation Phase 4 - Slide Structure Repainting 2019
City of Ottumwa Iowa is listed as additional insured

CERTIFICATE HOLDER City of Ottumwa Iowa 105 E. 3rd St. Ottumwa, IA 52501	CITYOTU	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	----------------	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Applied Risk Services, Inc. 10825 Old Mill Rd Omaha, NE 68154 (877) 234-4420	CONTACT NAME: PHONE (A/C, No, Ext): (877) 234-4420 FAX (A/C, No): (877) 234-4421 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #	
	INSURER(S) AFFORDING COVERAGE	
INSURED Mongan Painting Co. PO Box 515 Cherokee, IA 51012-0515 CTL 1273 1550757	INSURER A: Continental Indemnity Co. NAIC # 28258	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

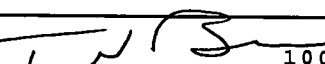
COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	Y/N	N/A	46-845007-01-11	10/15/2018	10/15/2019	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)
 Beach Renovation Phase 4 - Slide Structure Repainting 2019

CERTIFICATE HOLDER**CANCELLATION**

City of Ottumwa Iowa 105 E 3rd Street Ottumwa, IA 52501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  100000652
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SECTION 00500
CONTRACT

THIS AGREEMENT, made and entered into this August 6, 2019, by and between the City of Ottumwa, Wapello County, Iowa, the party of the first part, hereinafter called the OWNER and Mongan Painting Sandblasting, of Cherokee, Iowa, the party of the second part, hereinafter called the CONTRACTOR.

WITNESSETH, the Contractor and the Owner for the consideration hereinafter named agree as follow:

ARTICLE I

SCOPE OF WORK. The Contractor shall furnish all materials and perform all work shown on the Plans and described in the Specifications entitled: "**Beach Renovations Phase 4 – Slide Structure Repainting 2019 - Ottumwa, Iowa**" prepared by the City Engineering Department of Ottumwa, Iowa, acting as and in these documents entitled, the ENGINEER, and shall do everything required by this Agreement, the General Conditions of the Contract, the Specifications and the Plans.

ARTICLE II

TIME OF COMPLETION. The work performed under this Contract shall be commenced on or before the date specified in the "Notice to Proceed and shall be completed by November 1, 2019 and in accordance with any special timeframes as indicated on construction documents. The time of commencing and completing said work is the essence of this Contract.

ARTICLE III

THE CONTRACT SUM. The Owner shall pay the Contractor the sum of **\$110,000.00** payable as set forth in Article IV below, for the performance of the Contract subject to increases or decreases as provided in the Specifications.

ARTICLE IV

PROGRESS PAYMENTS. In consideration to the foregoing, the Owner agrees to make payments according and subject to the conditions set forth in the Official Notice and Specifications.

ARTICLE V

CONTRACTOR'S RESPONSIBILITY: The Contractor assumes full responsibility for the safekeeping of all materials and equipment and for all unfinished work until final acceptance by the Owner, and if any of it be damaged or be destroyed from any cause, he shall replace it at his own expense.

The Contractor shall indemnify and hold harmless the Owner against any liens filed for nonpayment of his bills in connection with the Contract work. The Contractor shall furnish the Owner satisfactory evidence that all persons who have done work or furnished materials, equipment or service of any type under this Contract have been fully paid prior to the acceptance of the work by the Owner.

The Contractor agrees to accept full responsibility for all construction means, methods, sequences, techniques, proceedings, property and personal safety on the project site, including the same for all subcontractors, and do not expect that the Owner, Engineer or Engineer's Representatives will assume any of these duties or responsibilities.

A certificate of insurance for liability, bodily injury and property damage satisfactory to the Owner in the amount of **\$500,000** for each person bodily injury and **\$1,000,000** per occurrence of or aggregate limit, or **\$2,000,000** combined single limit. The Owner must be included as an additional insured to the certificate of insurance. Also, Worker's Compensation coverage in accordance with State of Iowa statutes must be provided.

The Contractor shall indemnify and hold harmless the Owner, the Owner's employees, the Engineer, and the Engineer's employees from any and all liability, loss, cost, damage, and expense (including reasonable attorney's fees and court costs) resulting from, arising out of, or incurred by reason of any claims, actions, or suits based upon or alleging bodily injury, including death, or property damage rising out of or resulting from the Contractor's operations under this Contract, whether such operations be by himself or by any subcontractor or by anyone directly or indirectly employed by either of them. The Contractor shall obtain insurance for this purpose, which shall insure the interests of the Owner and Engineer as the same may appear, and shall file with the Owner and Engineer certificates of such insurance.

ARTICLE VI

ACCEPTANCE AND FINAL PAYMENT. The manner of making final acceptance and final payment shall be as provided in the Specifications. The Owner may require the Contractor to show satisfactory evidence that all payroll, materials, bills and other indebtedness connected with the work shall have been paid before final acceptance of the work. The making and acceptance of the final payment shall constitute a waiver of all claims by the Owner other than those arising from unsettled liens and from all claims by the Contractor except those previously made and still unsettled, and except potential claims by owner against Contractor pursuant to the one (1) year warranty or guaranty period as provided for in the specifications, the Notice of Letting and the Performance Bond.

ARTICLE VII

CONTRACT DOCUMENTS. The Official Notice, the Proposal, this Contract, Detailed Plan Drawings and Specifications (including Measurement and Payment), the General Specifications, the Instruction to Bidders, the Special Conditions, the General Conditions and the Contractor's Bond and the Performance Bond form the Contract and they are as fully a part of this Agreement and Contract and to the same effect as if each of them had been set forth in complete detail herein.

IN WITNESS WHEREOF. The parties have executed this Agreement and Contract and one other of like tenor as of the day and year first above written.

CITY OF OTTUMWA, IOWA

By *Tom X. Lopez*
Title Mayor



ATTEST:
Christ Reuland
Title City Clerk

Mangan Painting Co., Inc.
Contractor
By *Rk Mgn*
Title President
Address PO Box 515
City, State, Zip Cherokee, IA 51012

FILE
2019 JUL 31 PM 2:35
CITY OF OTTUMWA

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of: August 6, 2019

Engineering
Department

Alicia Bankson
Prepared By
Larry Seals

Department Head

Act _____
City Administrator Approval

AGENDA TITLE: Resolution #176-2019. Authorizing the Mayor to execute a Preconstruction Agreement with Iowa DOT for bridge replacement on Iowa 149 at West Park Boulevard, 1.4 miles north of US 34.

 Public hearing required if this box is checked. ** **The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Pass and adopt Resolution #176-2019.

DISCUSSION: The Agreement authorizes IDOT to close West Park Boulevard over Iowa 149 during construction. The DOT will furnish and install the required barricades and signing for the closure at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LP road closures will be the responsibility of the LPA all at no expense or obligation to the DOT. Iowa 149 through-traffic will be maintained during the construction.

At the close of the Iowa 149 bridge replacement project, IDOT representatives and City Staff will reevaluate the condition and make a determination if any additional work is warranted.

Source of Funds:

Budgeted Item:

Budget Amendment Needed:

RESOLUTION #176 -2019

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE IDOT PRECONSTRUCTION AGREEMENT FOR BRIDGE REPLACEMENT ON IOWA 149 AT WEST PARK BOULEVARD, 1.4 MILES NORTH OF US 34.

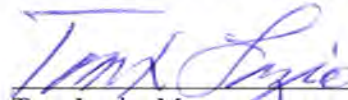
WHEREAS, The Agreement authorizes IDOT replace the bridge on Iowa 149 at West Park Boulevard; and

WHEREAS, This resolution will authorize the Mayor to sign the Preconstruction Agreement for Primary Roads Project with IDOT.


NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA THAT: The Mayor is authorized to sign the Preconstruction Agreement for with Iowa DOT for bridge replacement on Iowa 149 at West Park Boulevard, 1.4 miles north of US 34.

APPROVED, PASSED, AND ADOPTED, this 6th day of August 2019.

CITY OF OTTUMWA, IOWA


Tom Lazio, Mayor

ATTEST:


Christina Reinhard, City Clerk



**IOWA DEPARTMENT OF TRANSPORTATION
Preconstruction Agreement
For Primary Road Project**

County	<u>Wapello</u>
City	<u>Ottumwa</u>
Project No.	<u>BRF-149-1(72)--38-90</u>
Iowa DOT Agreement No.	<u>2019-12-190</u>
Staff Action No.	<u>N/A</u>

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and the city of Ottumwa, Iowa, a Local Public Agency, hereafter designated the "LPA" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The DOT proposes to establish or make improvements to Iowa 149 within Wapello County, Iowa; and

The DOT and the LPA are willing to jointly participate in said project, in the manner hereinafter provided; and

The DOT and the LPA previously entered into the following agreement(s) for the above referenced project: Agreement No. 2018-1-117 for right of way acquisition was executed by the DOT and LPA on December 7, 2017 and November 29, 2017 respectively; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The DOT will design, let, and inspect construction of the following described project in accordance with the project plans and DOT standard specifications:

Bridge replacement on Iowa 149 at West Park Boulevard 1.4 miles north of U.S. 34 in Ottumwa.

2. Project Costs

- a. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

3. Traffic Control

- a. Iowa 149 through-traffic will be maintained during the construction.
- b. It will be necessary to close West Park Boulevard over Iowa 149 during construction. The DOT will furnish and install the required barricades and signing for the closure at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LPA road closures will be the responsibility of the LPA all at no expense or obligation to the DOT.

- c. If this project causes the temporary closure of a road during construction, the DOT shall meet with the LPA to determine whether said closure(s) will cause increased traffic on other LPA roads. The DOT and the LPA shall determine a plan, and the costs thereof, for the LPA to perform dust control on said LPA roads with increased traffic, should dust control become necessary. In that event, the LPA shall inform the DOT prior to performing said dust control. The DOT shall reimburse the LPA for the cost of said dust control measures following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

4. Right of Way and Permits

- a. The LPA agrees to relocate all city-owned utilities necessary for construction which are located within the existing street or alley right of way, subject to the approval of and without expense to the DOT and in accordance with 761 Iowa Administrative Code Chapter 150.4(5) and the DOT Utility Accommodation Policy.

5. Construction & Maintenance

- a. The LPA, in cooperation with the DOT, will take whatever steps may be required with respect to alteration of the grade lines of the new highway facilities constructed under the project in accordance with Iowa Code section 364.15. The DOT and LPA will work together to minimize potential impacts to properties that may occur as a result of the project.
- b. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.
- c. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in 761 Iowa Administrative Code Chapter 150.
- d. Structures built by the DOT over or under a primary road will be maintained structurally sound by the DOT, including repairs to floors and railing and painting. For structures serving roadways which are not on the primary road system, the cleaning and removal of snow, debris and foreign objects from local road traffic lanes, sidewalks or walkways within the project limits (if any) including pedestrian overpasses or underpasses will be the responsibility of the LPA.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.
- b. The LPA will comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.

July 2014

- c. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.
- e. This Agreement may be executed in (two) counterparts, each of which so executed will be deemed to be an original.
- f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

July 2014

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2019-12-190 as of the date shown opposite its signature below.

CITY OF OTTUMWA:

By: Tom Lazio Date August 6, 2019.
Title: Mayor

I, Christina Reinhard, certify that I am the Clerk of the City, and that
Tom Lazio, who signed said Agreement for and on behalf of
the City was duly authorized to execute the same on the 6 day of August, 2019.

Signed: Christina Reinhard
City Clerk of Ottumwa, Iowa

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20____.
Jim Armstrong
District Engineer
District 5

FILE

CITY OF OTTUMWA

2019 JUL 31 PM 2: 35

Staff Summary

CITY OF
OTTUMWA

**** ACTION ITEM ****

Council Meeting of: July 30, 2019

Kelly Blankenship

Prepared By

Public Works Department

Department

Larry Seals *LS*

Department Head

[Signature]
A.C. City Administrator Approval

AGENDA TITLE: Resolution #177-2019. Approve purchase of a Case Compact Tracked Loader with Cold Planer attachment in the amount of \$74,510.00 from Greiner Implement.

****Public hearing required if this box is checked.****

RECOMMENDATION: Pass and adopt Resolution #177-2019.

DISCUSSION: This purchase is to replace an existing compact skid loader. The existing John Deere compact tracked loader was purchased in 2004 and has 3,721 hours on it. This unit has become a maintenance burden and was evaluated on September 25, 2018 with a recommendation to be replaced. The Fleet Committee agreed with the recommendation at its meeting held on November 29, 2018. Specs and costs were later approved at the Fleet Committee Meeting held on May 15, 2019.

Five (5) bid packets were distributed and five (5) bids were received. (See attached bid tab). Greiner Implement submitted the best bid of \$74,510.00. This is a budgeted item for FY 19/20. The existing John Deere compact tracked loader will be sold at auction.

Budgeted Amount: \$90,000.00

Source of Funds:

Budgeted Item: Yes

Budget Amendment Needed:

RESOLUTION #177-2019

A RESOLUTION APPROVING THE PURCHASE OF A CASE COMPACT TRACK LOADER WITH COLD PLANER ATTACHMENT IN THE AMOUNT OF \$74,510.00 FROM GREINER IMPLEMENT.

WHEREAS, The existing Compact Tracked Loader was evaluated and recommended for replacement; and

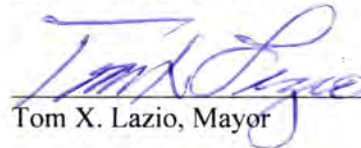
WHEREAS, The Fleet Committee agreed with the replacement at its November 29, 2018 meeting and approved specs at its May 15, 2019 meeting; and

WHEREAS, Bids were solicited and Greiner Implement was the best bid at cost of \$74,510.00.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA THAT: The Purchase of a Case Compact Tracked Loader from Greiner Implement for the amount of \$74,510.00 is hereby approved.

APPROVED, PASSED, AND ADOPTED, this 30th day of July 2019.

CITY OF OTTUMWA, IOWA


Tom X. Lazio, Mayor

ATTEST:


Christina Reinhard, City Clerk

BID TAB- Compact Track Loader
July 1, 2019

	Tracked Skid Loader	Cold Planer attachment	TOTAL	Price Difference	3% local Incentive	Local Purchase Equivalent (3%)
Greiner Implement (Case)	\$60,950.00	\$13,560.00	\$74,510.00		NA	NA
Star Equipment (Mustang)	\$61,983.00	\$15,268.00	\$77,251.00	-\$2,741.00	NA	NA
Altorfer Inc. (Catepillar)			\$79,180.00	-\$4,670.00	NA	NA
Sinclair Tractor (John Deere)	\$64,081.45	\$17,909.23	\$81,990.68	-\$7,480.68	\$2,459.72	\$79,530.96
Star Equipment (Takeuchi)	\$66,800.00	\$15,268.00	\$82,068.00	-\$7,558.00	NA	NA

Prepared By:

Chad Cole

FILED
2019 JUL 31 PM 2:35
CITY CLERK
OTTUMWA, IA

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of: August 6, 2019

Engineering Department
Department

Alicia Bankson
Prepared By
Darryl Seals
Department Head

[Signature]
Act City Administrator Approval

AGENDA TITLE: Presentation Reviewing Bridge View Center Energy Usage.

 Public hearing required if this box is checked. ** **The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Receive presentation.

DISCUSSION: In 2015, the City set out to replace the heating, ventilation, and air conditioning (HVAC) control system at the Bridge View Center. The existing control system was problematic since start up plus expensive to maintain. The City went through an RFP process and accepted the proposal from Winger Mechanical and Woodman Controls to install a replacement control system and recommission the HVAC system. Ultimately, the contract was completed in April of 2016 for the final amount of \$173,794.02. This presentation looks at the energy usage before the Woodman Controls were installed and after.

Source of Funds:

Budgeted Item:

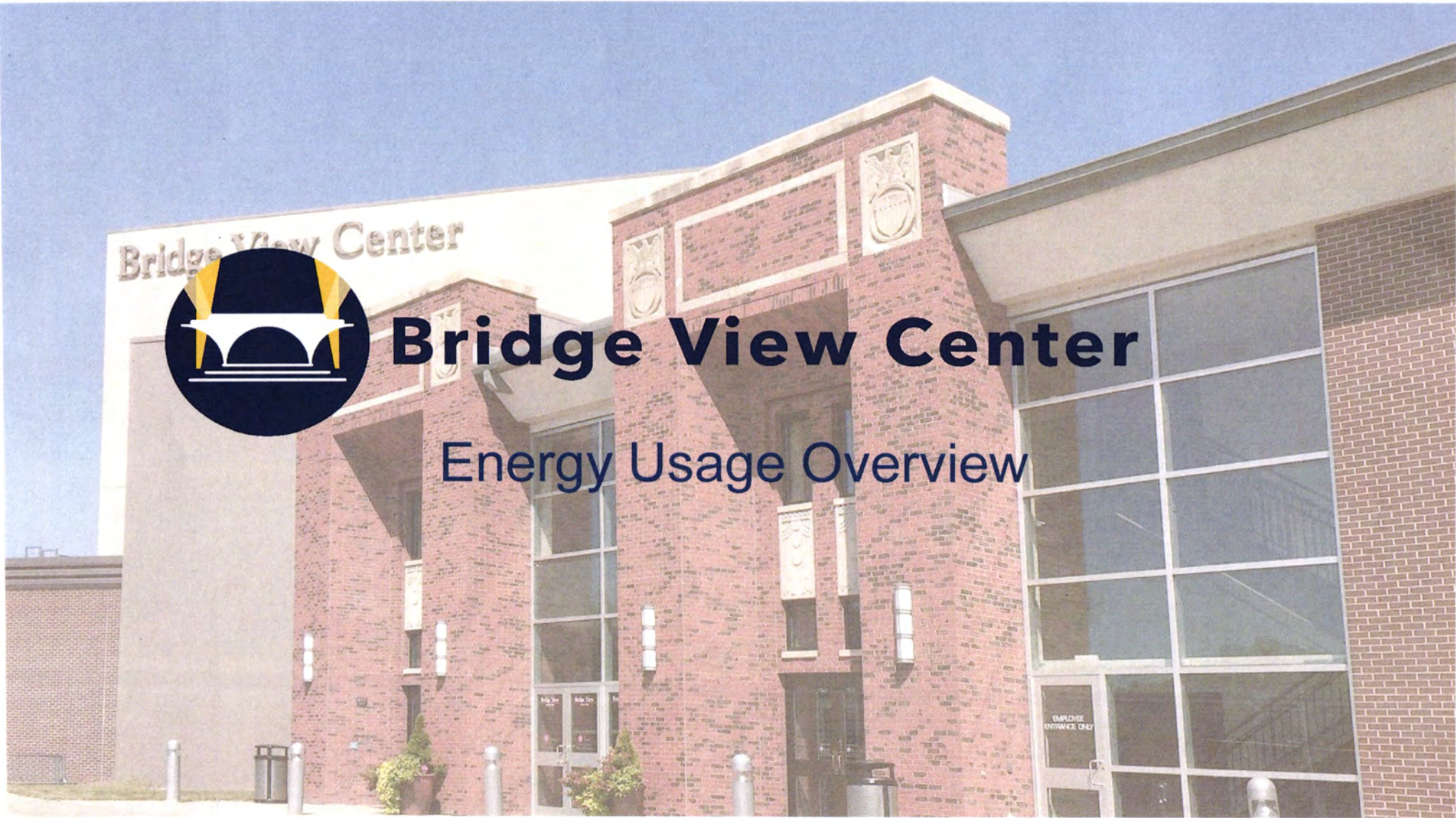
Budget Amendment Needed:

Bridge View Center



Bridge View Center

Energy Usage Overview



Energy Costs

Electric	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH				
	2007	2007	2008	2008	2009	2009	2010	2010	2011	2011	2012	2012	2013	2013	2014	2014	2015	2015	2016	2016	2017	2017	2018	2018		
January	203000	\$14,620.49	190000	\$12,812.42	149000	\$11,076.45	121000	\$10,665.89	105000	\$9,458.21	87000	\$8,213.47	91000	\$8,676.48	136000	\$ 10,756.13	111000	\$ 10,405.84	\$ 12,705.54	74000	\$ 10,942.65	114000	\$ 12,647.69	114000	\$ 12,647.69	
February	346000	\$10,552.24	202000	\$13,599.46	119000	\$10,263.30	108000	\$8,704.44	115000	\$9,058.34	91000	\$8,216.31	101000	\$9,283.02	114000	\$ 10,128.64	128000	\$ 11,746.56	151000	\$ 13,379.20	71000	\$ 9,333.95	88000	\$ 14,907.80	88000	\$ 14,907.80
March	155000	\$10,947.31	120000	\$8,988.36	98000	\$8,407.30	108000	\$9,686.53	84000	\$7,735.68	90000	\$8,203.22	101000	\$9,219.09	105000	\$ 10,098.44	84000	\$ 9,621.94	68000	\$ 10,670.98	63000	\$ 10,869.41	60000	\$ 10,982.65	60000	\$ 10,982.65
April	93000	\$6,415.04	51000	\$6,446.58	72000	\$7,182.03	77000	\$8,286.91	77000	\$7,154.94	56000	\$8,020.21	58000	\$6,408.47	68000	\$ 9,282.47	49000	\$ 8,327.21	51000	\$ 10,154.01	57000	\$ 9,261.00	64000	\$ 10,482.83	64000	\$ 10,482.83
May	69000	\$5,071.37	61000	\$6,362.38	52000	\$5,106.66	75000	\$7,569.44	76000	\$7,154.90	61000	\$8,169.64	70000	\$6,874.85	60000	\$ 8,572.48	75000	\$ 9,938.39	57000	\$ 10,876.80	55000	\$ 6,840.71	58000	\$ 8,669.86	58000	\$ 8,669.86
June	91000	\$7,049.08	37000	\$5,463.96	93000	\$9,300.25	96000	\$9,813.26	86000	\$8,531.94	79000	\$9,520.99	68000	\$7,672.61	74000	\$ 9,984.86	83000	\$ 10,615.70	62000	\$ 12,249.50	77000	\$ 11,769.46	77000	\$ 14,053.99	77000	\$ 14,053.99
July	125000	\$11,628.09	132000	\$16,268.28**	95000	\$13,159.85	86000	\$13,947.81	115000	\$18,187.41	96000	\$14,202.73	123000	\$14,652.87	102000	\$ 19,061.18	139000	\$ 23,406.94	85000	\$ 18,280.66	71000	\$ 15,599.42	74000	\$ 16,667.81	74000	\$ 16,667.81
August	149000	\$14,018.79	82000	\$13,225.80	76000	\$12,040.14	118000	\$17,160.93	107000	\$14,497.82	6500	\$9,989.46	59000	\$10,730.41	69000	\$14,146.25	101000	\$ 17,655.11	73000	\$ 11,592.87	88000	\$ 16,803.88	66000	\$ 13,800.32	66000	\$ 13,800.32
September	105000	\$9,268.74	90000	\$12,576.83*	83000	\$9,986.92	98000	\$13,511.27	76000	\$12,458.82	72000	\$10,232.56	78000	\$11,216.83	78000	\$13,583.50	93000	\$ 16,264.83	68000	\$ 15,100.54	74000	\$ 15,654.04	65000	\$ 15,337.01	65000	\$ 15,337.01
October	112000	\$8,234.52	92000	\$8,829.10*	70000	\$6,829.70	65000	\$7,398.44	77000	\$8,991.26	50000	\$5,700.47	69000	\$7,980.85	40000	\$8,185.00	66000	\$ 10,944.50	62000	\$ 10,813.39	52000	\$ 9,328.45	52000	\$ 9,328.45	52000	\$ 9,328.45
November	90000	\$6,512.70	94000	\$8,997.80*	76000	\$6,608.96	75000	\$7,585.83	80000	\$8,317.60	63000	\$5,765.86	61000	\$6,982.76	70000	\$8,747.12	76000	\$ 10,595.81	90000	\$ 8,433.53	61000	\$ 10,221.04	47000	\$ 9,798.08	47000	\$ 9,798.08
December	168000	\$11,754.36	115000	\$10,002.55*	105000	\$8,081.91	136000	\$9,428.44	118000	\$9,005.64	61000	\$5,610.88	100000	\$9,404.00	118000	\$9,005.64	140000	\$ 12,163.02	75000	\$ 11,373.94	68000	\$ 10,068.59	74000	\$ 12,177.29	74000	\$ 12,177.29
Year Elec.	1706000	\$116,072.73	1266000	\$66,898.96	1088000	\$108,043.47	1163000	\$123,759.19	1116000	\$120,552.56	812500	\$101,845.80	979000	\$ 109,102.24	1034000	\$ 131,551.71	1145000	\$ 151,685.85	780000	\$ 134,817.57	821000	\$ 138,177.54	839000	\$ 148,853.78	839000	\$ 148,853.78
Rate /MWH		\$0.68		\$0.53		\$0.99		\$0.106		\$0.108		\$0.125		\$0.111		\$0.127		\$0.132		\$0.173		\$0.168		\$0.177		\$0.177

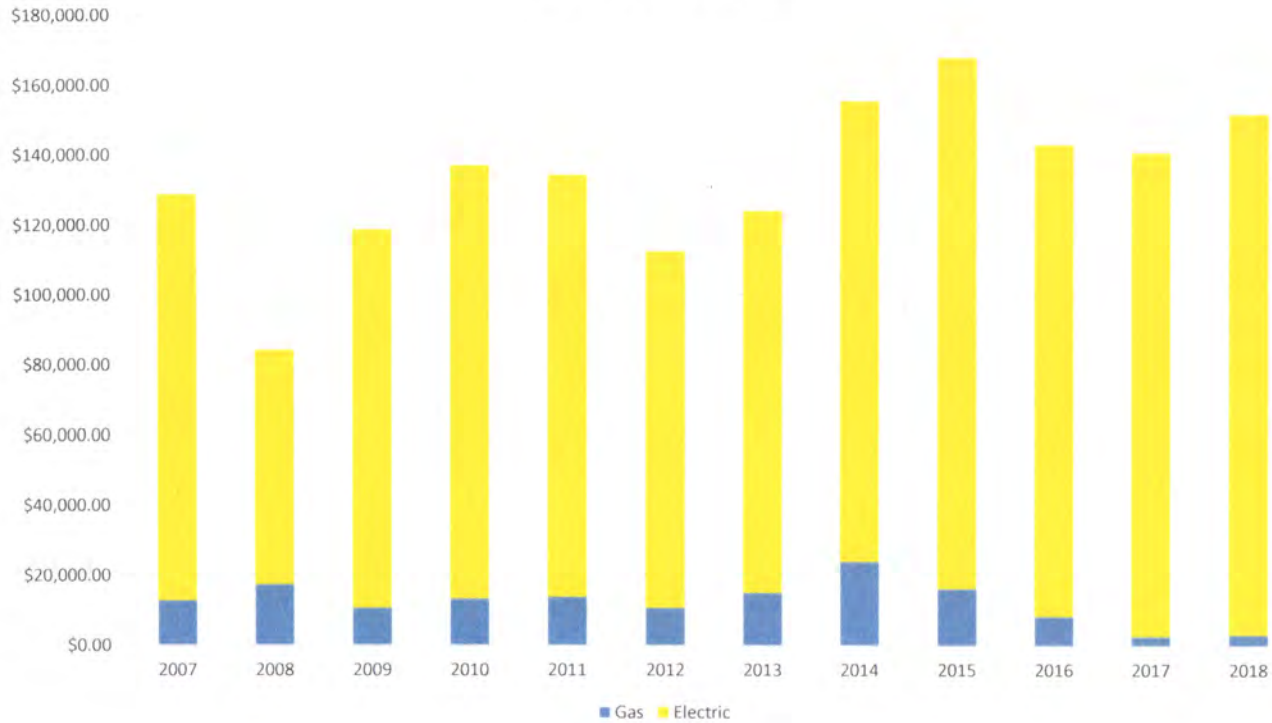
**Demand Meter installed

*Estimate

Gas	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms	Therms		
	2007	2007	2008	2008	2009	2009	2010	2010	2011	2011	2012	2012	2013	2013	2014	2014	2015	2015	2016	2016	2017	2017	2018	2018	2018	2018	2018	
January	4686	\$4,386.70	2609	\$2,406.46	3983	\$3,024.69	4959	\$3,903.74	6067	\$4,092.86	4006	\$2,567.87	5142	\$3,419.58	5882	\$3,804.69	5868	\$3,717.05	6780	\$3,250.70	3930	\$2,528.17	5490	\$4,316.85	5490	\$4,316.85	5490	\$4,316.85
February	2338	\$2,359.46	4377	\$4,553.10	3374	\$1,784.84	4787	\$3,571.06	3912	\$2,973.43	4413	\$2,798.62	5604	\$3,715.98	8524	\$6,448.49	8618	\$4,579.53	6646	\$3,199.79	2720	\$3,871.16	4968	\$6,793.37	4968	\$6,793.37	4968	\$6,793.37
March	937	\$970.06	963	\$1,155.93	1162	\$678.51	1751	\$1,188.47	3319	\$2,167.23	2519	\$1,602.48	3643	\$2,366.53	6042	\$5,684.86	5069	\$2,592.27	1223	\$552.19	1601	\$249.85	1734	\$279.90	1734	\$279.90	1734	\$279.90
April	363	\$397.39	692	\$851.33	531	\$248.90	412	\$259.78	1568	\$1,001.49	535	\$331.28	1338	\$930.69	2121	\$2,163.46	1260	\$636.09	847	\$166.62	602	\$121.66	1596	\$262.86	1596	\$262.86	1596	\$262.86
May	171	\$193.90	351	\$476.91	304	\$132.04	346	\$231.18	686	\$443.80	437	\$233.27	648	\$463.81	486	\$498.82	405	\$203.05	505	\$102.71	512	\$108.75	534	\$116.72	534	\$116.72	534	\$116.72
June	211	\$227.51	252	\$360.29	312	\$130.41	231	\$155.28	385	\$252.95	279	\$162.98	276	\$196.14	255	\$273.61	265	\$141.72	284	\$76.74	364	\$89.87	271	\$77.94	271	\$77.94	271	\$77.94
July	259	\$243.39	255	\$416.51	350	\$148.44	254	\$184.24	283	\$190.75	210	\$135.46	225	\$150.61	250	\$278.12	281	\$151.16	287	\$77.16	238	\$70.42	208	\$67.53	208	\$67.53	208	\$67.53
August	198	\$164.69	360	\$362.83	264	\$115.89	235	\$165.10	229	\$155.68	279	\$184.22	227	\$139.95	260	\$279.57	338	\$178.47	282	\$75.49	309	\$86.26	192	\$62.06	192	\$62.06	192	\$62.06
September	286	\$245.66	359	\$377.66	271	\$150.87	394	\$248.74	309	\$206.38	262	\$166.83	262	\$162.31	285	\$249.68	336	\$181.50	325	\$81.25	346	\$92.83	245	\$70.61	245	\$70.61	245	\$70.61
October	258	\$247.06	391	\$291.83	764	\$476.12	143	\$107.09	342	\$229.39	523	\$280.70	332	\$209.54	342	\$229.06	436	\$229.59	393	\$91.00	475	\$111.85	416	\$93.40	416	\$93.40	416	\$93.40
November	1090	\$1,124.55	2564	\$2,385.28	1366	\$914.68	721	\$528.89	672	\$451.49	1258	\$729.37	1111	\$670.21	2274	\$1,388.02	2062	\$988.07	833	\$154.08	2066	\$320.92	1495	\$223.94	1495	\$223.94	1495	\$223.94
December	2511	\$2,291.11	4014	\$3,820.67	4489	\$2,966.84	3741	\$2,806.51	2513	\$1,675.66	2347	\$1,548.39	4234	\$2,644.06	4224	\$2,674.71	5704	\$2,691.31	4032	\$430.35	3551	\$504.34	3376	\$427.18	3376	\$427.18	3376	\$427.18
Year Gas	13308	\$12,851.48	17187	\$17,458.80	17170	\$10,772.23	17974	\$13,350.08	20285	\$13,841.11	17068	\$10,741.47	23042	\$15,069.41	30945	\$23,973.09	30642	\$16,289.81	22437	\$8,368.08	16714	\$2,672.08	20525	\$3,105.36	20525	\$3,105.36	20525	\$3,105.36
Rate per Therm		\$0.9657		\$1.0158		\$0.6274		\$0.7427		\$0.6823		\$0.6293		\$0.6540		\$0.7747		\$0.5316		\$0.3730		\$0.1599		\$0.1513		\$0.1513		\$0.1513
Total energy cost		\$128,924.21		\$141,032.32		\$118,815.70		\$137,109.27		\$134,393.67		\$112,587.27		\$124,171.65		\$155,524.80		\$167,975.66		\$143,185.65		\$140,849.62		\$151,959.14		\$151,959.14		\$151,959.14

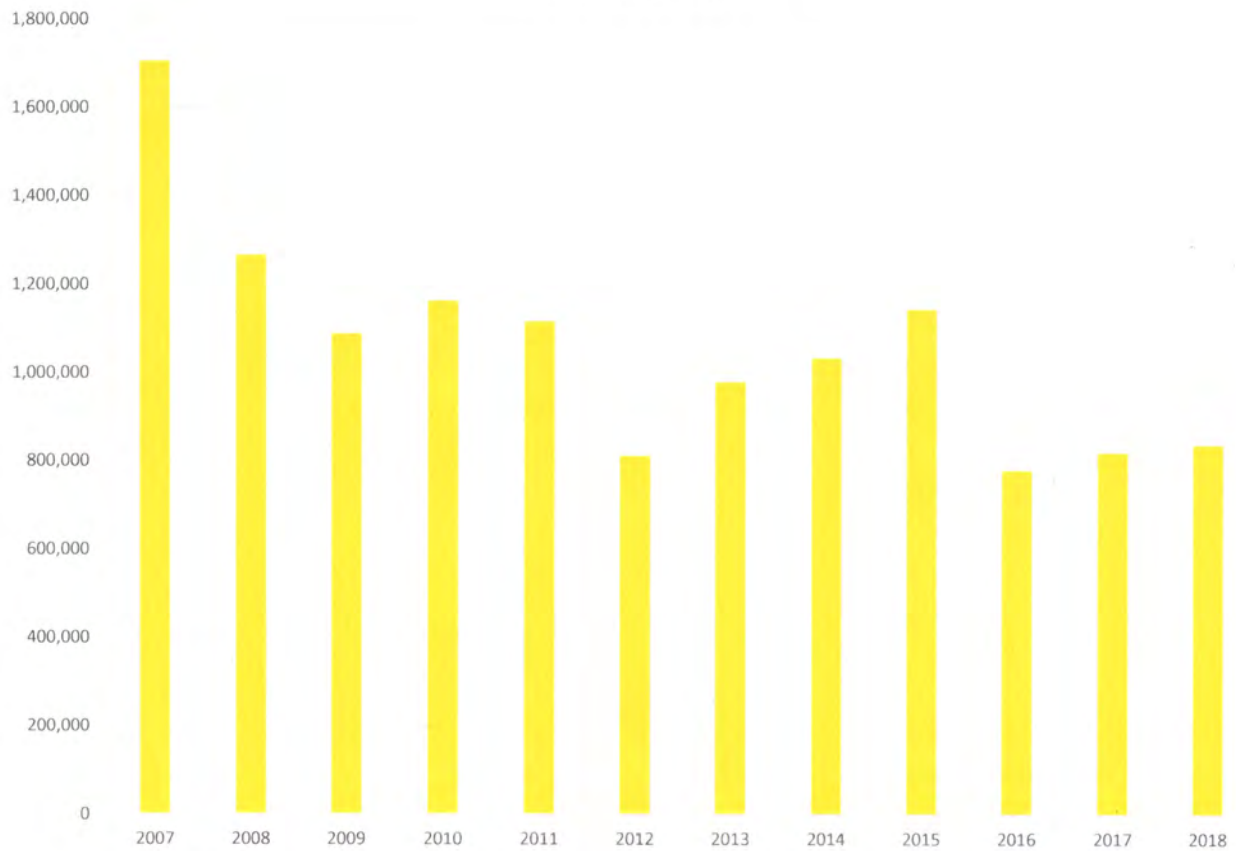
Energy Data: 2007 thru 2018

Gas and Electric Costs



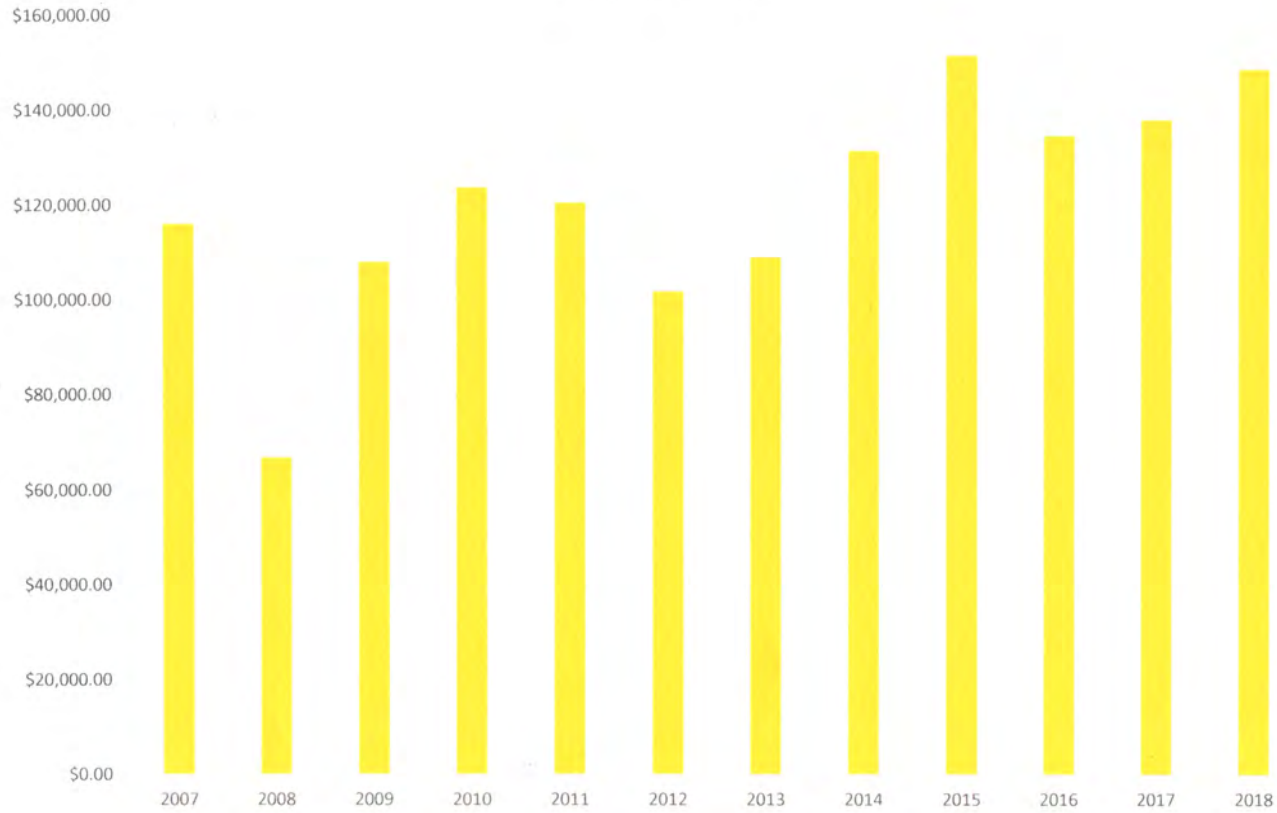
Year	Gas	Electric	Total
2007	\$12,851.48	\$116,072.73	\$128,924.21
2008	\$17,458.80	\$66,898.96	\$84,357.76
2009	\$10,772.23	\$108,043.47	\$118,815.70
2010	\$13,350.08	\$123,759.19	\$137,109.27
2011	\$13,841.11	\$120,552.56	\$134,393.67
2012	\$10,741.47	\$101,845.80	\$112,587.27
2013	\$15,069.41	\$109,102.24	\$124,171.65
2014	\$23,973.09	\$131,551.71	\$155,524.80
2015	\$16,289.81	\$151,685.85	\$167,975.66
2016	\$8,368.08	\$134,817.57	\$143,185.65
2017	\$2,672.08	\$138,177.54	\$140,849.62
2018	\$3,105.36	\$148,853.78	\$151,959.14

Electricity - KWH



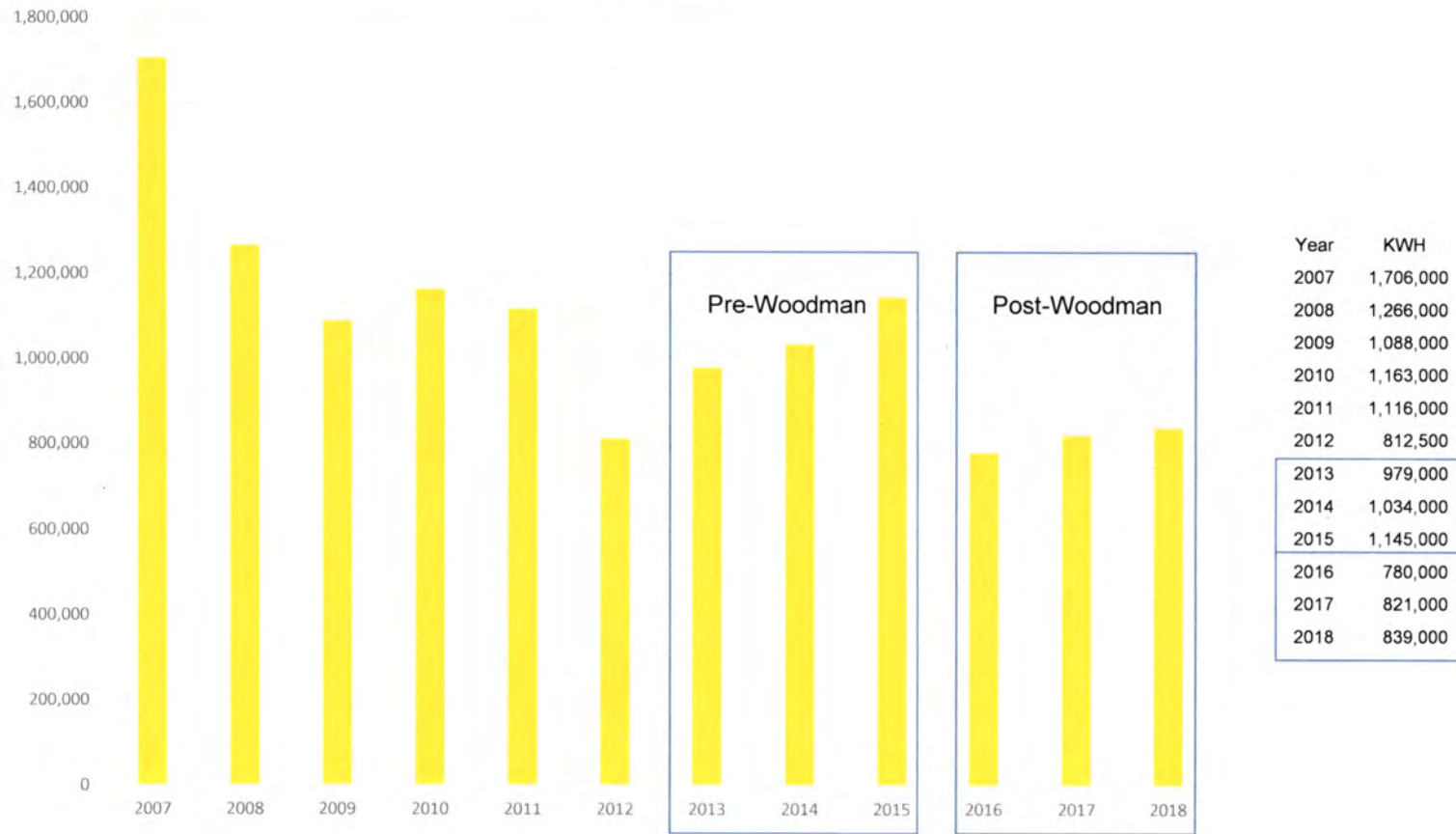
Year	KWH
2007	1,706,000
2008	1,266,000
2009	1,088,000
2010	1,163,000
2011	1,116,000
2012	812,500
2013	979,000
2014	1,034,000
2015	1,145,000
2016	780,000
2017	821,000
2018	839,000

Electricity Costs



Year	Amount
2007	\$116,072.73
2008	\$66,898.96
2009	\$108,043.47
2010	\$123,759.19
2011	\$120,552.56
2012	\$101,845.80
2013	\$109,102.24
2014	\$131,551.71
2015	\$151,685.85
2016	\$134,817.57
2017	\$138,177.54
2018	\$148,853.78

Electricity - KWH



Bridge View Center Electricity Usage

Before (2013-2015)

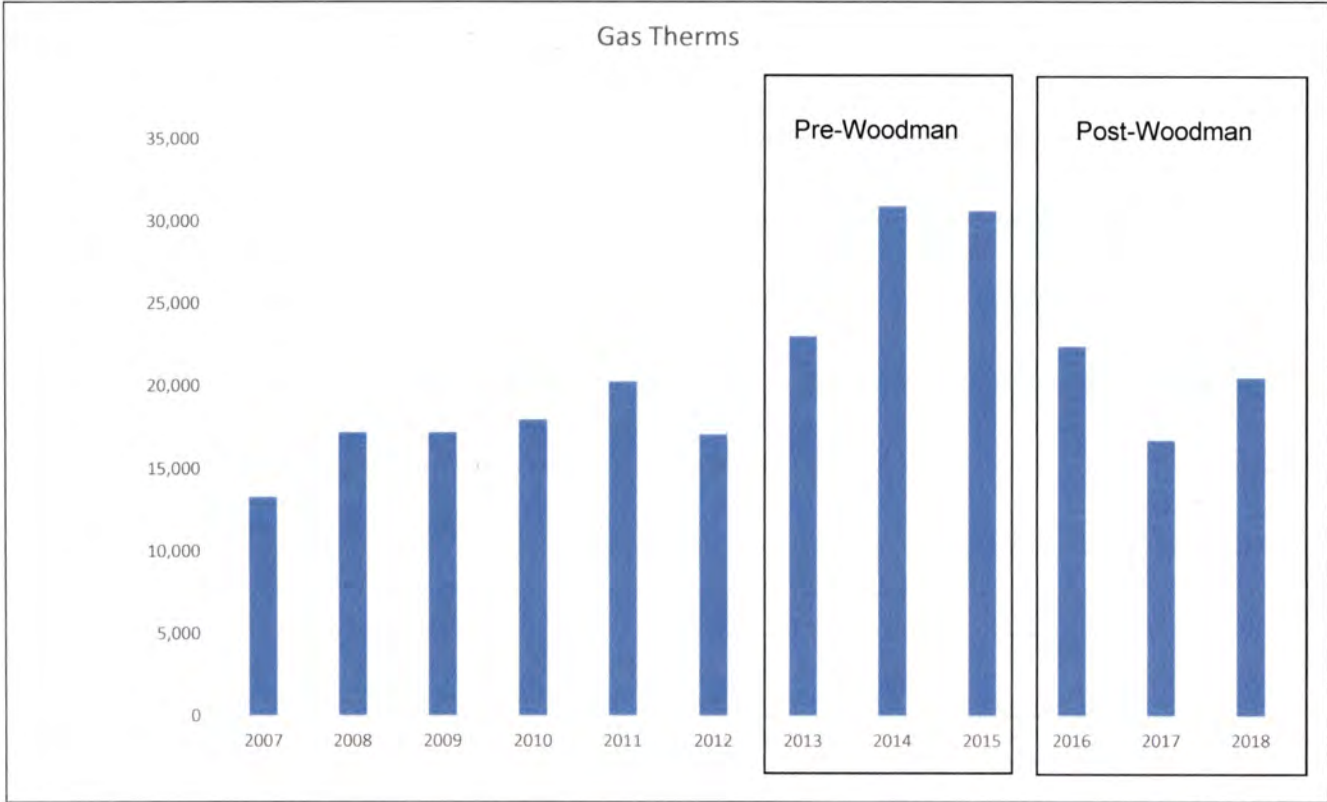
- Total Usage: 3,158,000 kwh
- Average Rate Cost: \$0.123/kwh
- Total 3-year Cost: \$389,486.67

After (2016-2018)

- Total Usage 2,440,000 kwh
- Average Rate Cost: \$0.173/kwh
- Total 3-year Cost: \$422,120.00

Reduction in Usage: 718,000 kwh or 29.4%

Cost Avoided At Least: \$ 88,314.00



Year	Gas Therms
2007	13,308
2008	17,187
2009	17,170
2010	17,974
2011	20,285
2012	17,068
2013	23,042
2014	30,945
2015	30,642
2016	22,437
2017	16,714
2018	20,525

Bridge View Center Natural Gas Usage

Before (2013-2015)

- Total Usage: 84,629 therms
- Average Rate Cost: \$0.653/therm
- Total 3-year Cost: \$61,374.31

After (2016-2018)

- Total Usage 59,675 therms
- Average Rate Cost: \$0.2281/therm
- Total 3-year Cost: \$14,145.52

Reduction in Usage: 24,954 therms or 42%

Cost Avoided at Least \$ 16,294.96

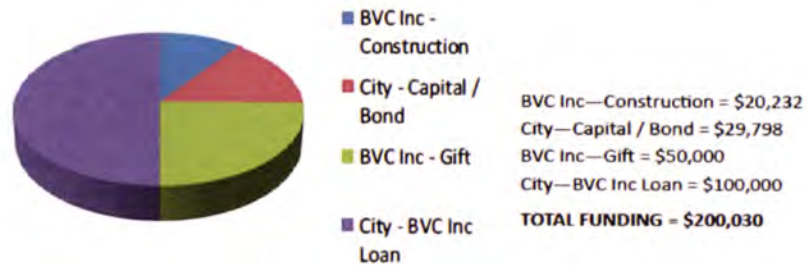
Switch to Wood River occurs in 2016

From Council Presentation September 15, 2015

Bridge View Center—HVAC Project Costs

The HVAC project concept is to provide a complete system overhaul and eliminate Johnson Controls as the provider of system controls. The overhaul would allow easier access, improved functionality, fewer system failures and local support.

- >> Direct energy savings with increased efficiency decreasing the utility costs on our operating budget
- >> Direct savings with fewer system failures and elimination or reduction of continued equipment repairs
- >> Indirect savings of less wear and tear on existing HVAC equipment
- >> Indirect savings of labor required to operate, troubleshoot, manipulate and override the operating systems



Bridge View
CENTER

102 Church St. • Ottumwa, Iowa • 564.684.7000

FILED

2019 JUL 31 PM 2:35

CITY OF OTTUMWA, IA

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of: August 6, 2019

Public Works - WPCF
Department

Phillip Burgmeier
Prepared By

Larry Seals *LBS*
Department Head

Act 1 
City Administrator Approval

AGENDA TITLE: Approve the purchase of new flight chains for Primary Clarifier Tank #2.

Public hearing required if this box is checked.

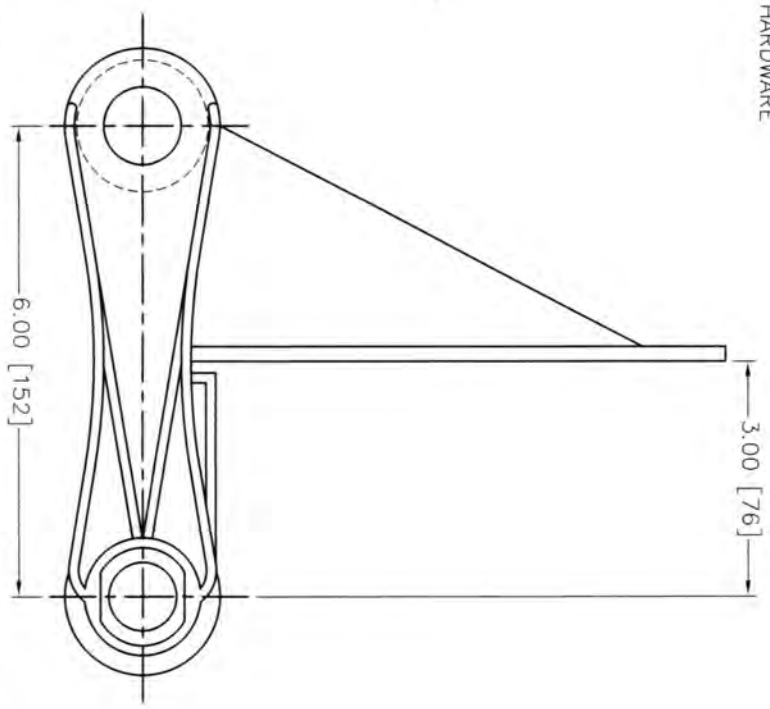
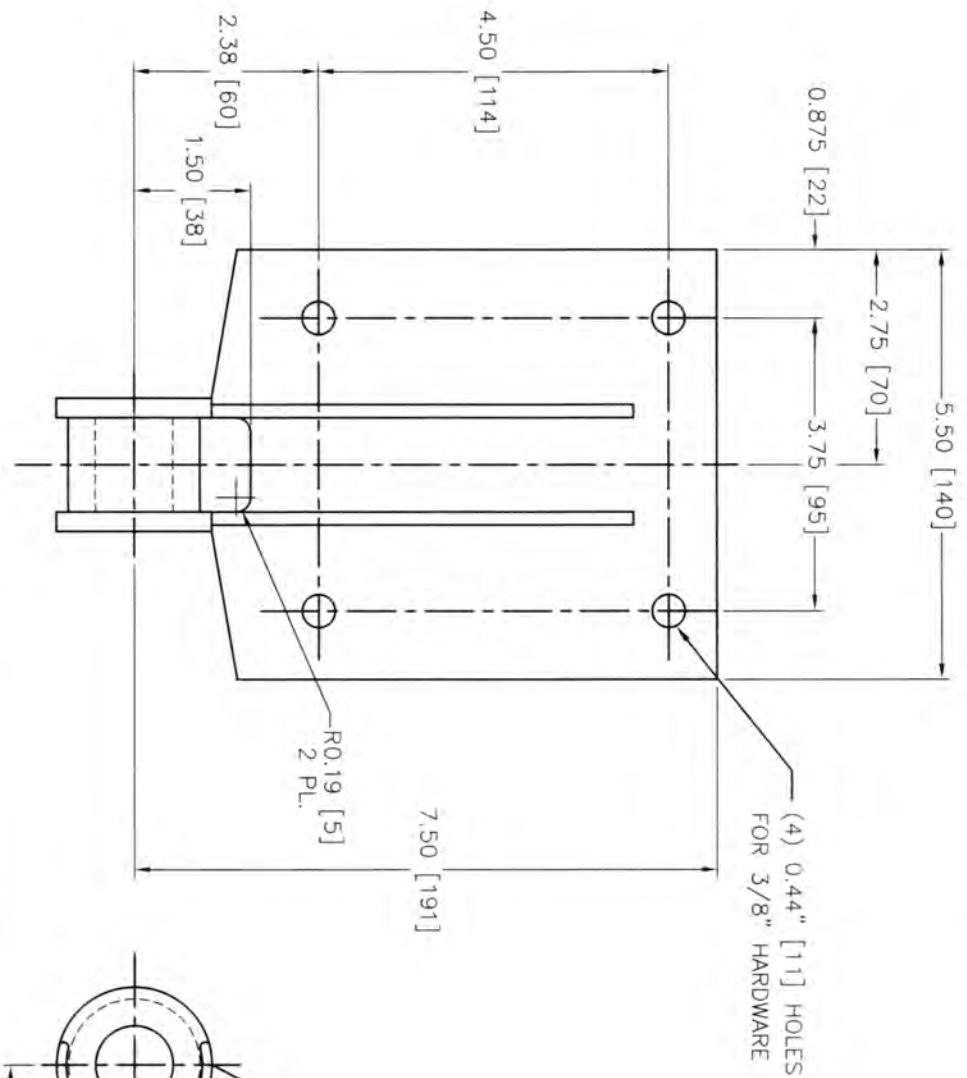
The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION:

Approve the purchase of a new flight chains from Brentwood Industries for the quoted price of \$9,838.40.

DISCUSSION:

The flights in the Primary Clarifier tanks run in a loop along the top of the liquid and then down along the bottom of the tank. They skim floatable scum off the top of the water and move sludge along the bottom of the tank to troughs where they are pumped to the Anaerobic Digesters. The flights are driven by gears which engage chains along either side of the flights. They were originally installed in 1993. The chains in Tanks #1 and #3 have already been replaced. Tank #2's chain is wearing to the point where it also needs replaced.



- NOTES:**
1. TO BE USED WITH 720 SERIES SPROCKETS.
 2. LINKS (INCLUDING F22 ATT.):
 6" PITCH
 INTERNALLY MOLDED
 3100# WORKING LOAD
 LESS THAN 1% ELONGATION AT W. L.
 LESS THAN 2% ELONGATION AT U. S.
 CURVED SIDEBAR

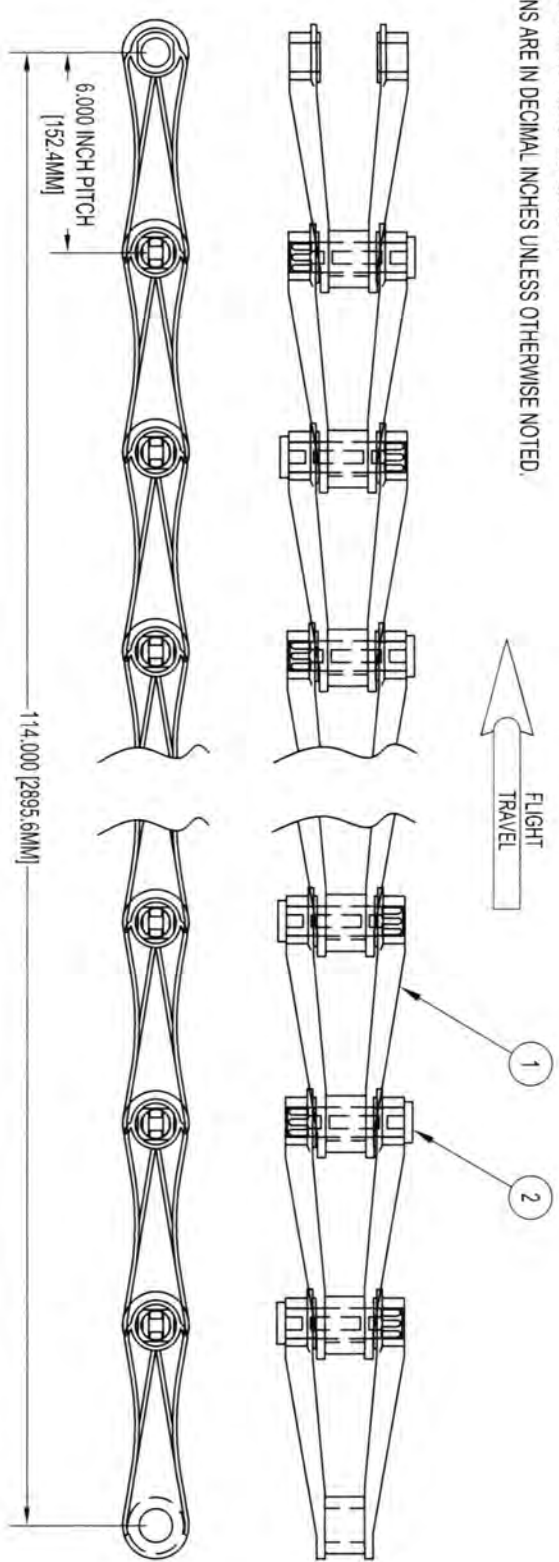


ISO-9001
REGISTERED

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SCALE	DOCUMENT TYPE	CUSTOMER OUTLINE
NTS	LINK, ATTACH, CS720, FT22-8, NRG	
DRAWN	CHECKER	MATERIALS
WR	CSR	BLACK GLASS REINFORCED THERMOPLASTIC POLYESTER
12/01/11	12/21/11	DRAWING NUMBER
1011		10000375-001
		REV
		02

- NOTES:
1. REMOVE ALL BURRS AND SHARP EDGES.
 2. PRODUCTS MUST BE CLEAN AND FREE OF ANY LUBRICANTS, SOLVENTS, OR ANY OTHER TYPE OF FILM OR SOILING.
 3. PRODUCTS ARE TO BE PACKED FOR SHIPMENT IN SUCH A MANNER AS TO PRESERVE THEIR MANUFACTURED QUALITY.
 4. ALL DIMENSIONS ARE IN DECIMAL INCHES UNLESS OTHERWISE NOTED.



WORKING LOAD: 3100LBS (lbs-force)
[13,79 KN]

MINIMUM WEIGHT: 1.3 LBS/FT
[1.93 Kg/m]

ITEM	PART NUMBER	DESCRIPTION	QTY.	MATERIAL
2	10001065-001	PIN CONNECTING, CS720 CHAIN, NRG	20	GLASS REINFORCED NYLON 6/6
1	10001064-001	CHAIN LINK, CS720, NRG	19	BLACK GLASS REINFORCED THERMOPLASTIC POLYESTER

BILL OF MATERIALS FOR 10001063-002



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STATUS	SUPERSEDES:		
	730-21804-019	REV	DATE
		BY	
		SPC	01/28/14

DESIGNER	DATE	CHECKER	DATE	SCALE	REV
KTF	09/24/13	VB	01/20/14	NTS	02
DRAWING NUMBER		SHEET		WEIGHT - LBS	
10001063-002		1 OF 1		12.35	
PROJECT IDENTIFIER		DRAWING TITLE		WEIGHT - KG	
CS-720S CHAIN STRAND, 9.5 FEET, NRG		SEE BILL OF MATERIALS		5.38	

FILED

2019 JUL 31 PM 2:35

CITY CLERK
OTTUMWA, IA

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of: August 6, 2019

Phillip Burgmeier

Prepared By



Department Head

Engineering

Department


Act City Administrator Approval

AGENDA TITLE: Approve payment to DC Concrete & Construction, LLC for emergency force main repair work on the Madison Sanitary Force Main.

Public hearing required if this box is checked.

The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Approve payment to DC Concrete & Construction for emergency sewer repair on the Madison Sanitary Force Main.

DISCUSSION: On the morning of May 29th the force main from the Madison Sanitary Pump Station developed a leak 10' from where it exited the building. We contacted a local contractor capable of performing this type of work and requested a rate sheet for labor and equipment. The contractor arrived on site at noon. The pipe was exposed and a split was discovered along its bottom. At 8PM a temporary repair was completed which allowed the pump station to run overnight. The next day a permanent repair was made by splicing in a new section of ductile iron pipe. Later, the contractor had to come back and repair a water service line whose leak wasn't apparent earlier because of the volume of ground water leaking into the hole.

Because the break was so close to the pump station the only place to discharge sewage leaking from the force main, and ground water coming into the excavation was back into the wet well. The contractor would have to stop digging around once an hour so the wet well could be pumped down. This added some time to the repair but prevented further sanitary sewage discharges onto Madison Avenue.

The total cost of this repair is \$13,912.05. It will be funded from the sewer fund balance.

Source of Funds: Sewer Fund Balance

Budgeted Item: No

Budget Amendment Needed: No

**DC Concrete & Construction,
LLC**
15476 Emerald Rd
DOUDS, IA 52551 US
641-919-0636
dcconstruction.ia@gmail.com



Invoice

BILL TO
City of Ottumwa
Emergency Sewer Repair.

SHIP TO
City of Ottumwa
Emergency Sewer Repair.

INVOICE # 3288
DATE 06/20/2019
DUE DATE 06/20/2019
TERMS Due upon receipt

ACTIVITY	QTY	RATE	AMOUNT
labor -materials	54	65.00	3,510.00
05-29-19 - Man hours - 1 person with 6 hours, 2 people with 7 hours each. @ \$65.00			
05-30-19 - Man hours - 1 person with 10 hours, 2 people with 8 hours @ \$65.00			
06-11-19 - Man hours - 8 man hours @ \$65.00			
labor -materials	27.50	145.00	3,987.50
05-29-19 - Machine hours for Excavator - 8 hours @ \$145.00			
05-30-19 - Machine hours for Excavator - 10 hours @ \$145.00			
05-31-19 - Machine hours for Excavator - 3.5 hours @ \$145.00			
06-11-19 - Machine hours for Excavator - 4 hours @ \$145.00			
06-12-19 - Machine hours for Excavator - 2 hours @ \$145.00			
labor -materials	2	200.00	400.00
06-03-19 - Machine hours for Skid Loader 2 hours @ \$100.00			
labor -materials	6	85.00	510.00
06-11-19 - Machine hours for Dump Truck 4 hours @ \$85.00			
06-12-19 - Machine hours for Dump Truck 2 hours @ \$85.00			
labor -materials	2	400.00	800.00
05-29-19 - Machine hours for Hydro Vac @ \$400.00 per DAY			
05-30-19 - Machine hours for Hydro Vac @ \$400.00 per DAY			
labor -materials	1	100.00	100.00
05-29-19 - Machine hours for 2" trash pump @ \$100.00 per DAY			

ACTIVITY	QTY	RATE	AMOUNT
labor -materials 05-29-19 - Machine hours for 4" trash pump @ \$500.00 per DAY. 05-30-19 - Machine hours for 4" trash pump @ \$500.00 per DAY.	2	500.00	1,000.00
labor -materials 06-11-19 - Hauled in 2 loads of rock (14.20 TON) & (14.16 TON). 06-12-19 - Hauled in 1 load of rock (14.78 TON).	1	699.95	699.95
labor -materials 05-30-19 - 10 CL52 SJ DUCTILE IRON PIPE (\$486.00 + 10% Mark up)	1	534.60	534.60
labor -materials 05-30-19 - 2 - 10" MACRO TWO BOLT COUP (\$350.00 EA + 10% mark up)	1	770.00	770.00
labor -materials Mobilization for EMERGENCY sewer repair \$1,600.00	1	1,600.00	1,600.00
		BALANCE DUE	\$13,912.05

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2019 JUL 18 PM 3: 53

CITY OF OTTUMWA

STAFF SUMMARY

CITY CLERK
OTTUMWA, IA

Council Meeting of: August 6, 2019

ITEM NO. _____

Joni Keith

Prepared By

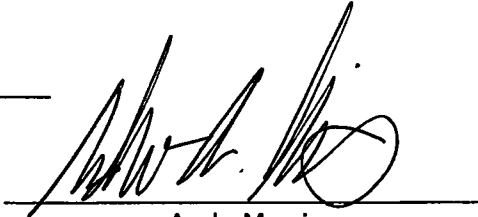


Tom McAndrew

Department Head

Police

Department



Andy Morris

AGENDA TITLE: Approve Resolution #167-2019 setting and confirming fines for violations of various city ordinances for the City of Ottumwa, Iowa.

PURPOSE: This Resolution sets and confirms city fines for the violation of City Ordinances

RECOMMENDATION: Pass and adopt Resolution #167-2019.

DISCUSSION: Council must confirm by resolution the City's fines for the violation of various ordinances. These need to be updated as a result of the passage of the Fireworks Ordinance last year. The fine for the illegal use of fireworks in the City limits is \$250.

RESOLUTION NO. 167-2019

**RESOLUTION REPEALING RESOLUTION NO. 32-2018 AND FIXING
NEW MINIMUM FINES FOR VIOLATIONS OF SPECIFIC SECTIONS OF THE
CODE OF ORDINANCES OF THE CITY OF OTTUMWA, IOWA**

WHEREAS, Section 1-62 of the Code of Ordinances of the City of Ottumwa, Iowa authorizes the City Council to establish a schedule of minimum fines for specific city offenses and violations of the Code of Ordinances of the City of Ottumwa, Iowa;

WHEREAS, except as otherwise may be provided by the Code of Iowa or the Code of Ordinances of the City of Ottumwa, Iowa, violations of sections of the Code of Ordinances of the City of Ottumwa, Iowa specified as set out below in this resolution are scheduled violations and subject to the minimum fines as provided herein. The descriptions of offenses used in this resolution are for convenience only and shall not be construed to define any offense or to include or exclude any offense other than those specifically included or excluded by reference to the Code of Ordinances of the City of Ottumwa, Iowa. A reference to a section or subsection of the Code of Ordinances without further limitation includes every offense defined by that section or subsection;

WHEREAS, Resolution No. 32-2018, which fixed minimum fines for violations of specific sections of the Code of Ordinances of the City of Ottumwa, is hereby repealed;

WHEREAS, Ordinance No. 3134-2017 adopted and enacted a new Code of the City of Ottumwa, Iowa, providing for the repeal of certain ordinances of the Municipal Code of Ordinances and re-numbering various Code sections resulting in the necessity to repeal and amend the resolution setting minimum fines for violations based upon the new Code sections.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA, that the schedule of minimum fines for specific offenses shall be set as follows:

Traffic Offenses

Minimum Fines – Court Sets Maximum

<u>Old City #</u>	<u>New City #</u>	<u>State Code</u>	<u>Offense</u>	<u>Fine</u>
23-3	23-3.1	321.229	Failure to Comply w/Order	\$100.00
23-11	23-3.2	321.369	Glass Substances on HY	\$ 70.00
23-12	23-3.3	321.371	Obligation to clean area	\$100.00
23-16	23.3.4	321.17	Operating without registration	\$ 50.00
23-17	23.3.5	321.174	License required	\$200.00

23-18	23-3.6	321.174	DUS – 1 st offense	\$250.00
23-18	23-3.6	321.174	DUS – 2 nd offense	\$500.00
23-19	23-3.7	321.20B	Insurance Card Required (non-accident)	\$250.00
23-19	23.3.7	321.20B	Insurance Card Required (accident)	\$500.00
23-41	23-3.8	321.262	Duty to stop	\$100.00
23-42	23-3.9	321.261	Duty to stop at injury accident	\$250.00
23-43	23.3.10	321.263	Duty to give information & aid	\$250.00
23-44	23.3.11	321.264	Duty Striking unattended vehicle	\$250.00
23-45	23.3.12	321.265	Duty upon striking fixtures	\$250.00
23-47	23.66		Notification upon striking city Property	\$100.00
23-53	23.3.13	321.256	Obedience to traffic control device	\$100.00
23-57	23.3.14	321.342	Obedience to railroad crossing signal	\$200.00
23-58	23.3.15	321.257	Obedience to automated traffic signal	\$100.00
23-59	23.3.16	321.257	Flashing Signals	\$100.00
23-65	23-3.17	321.260	Interference traffic control/RR device	\$250.00
23-71	23-3.18	321.430&431	Defective Brakes	\$100.00
23-74	23-3.19	321.436	Mufflers required	\$ 20.00
23-81	23-3.20	321.384	Use of Headlights	\$ 30.00
23-82	23.3.21	321.385	Two Functioning Headlights	\$ 30.00
23-83	23.3.22	321.386	Motorcycle Headlights	\$ 30.00
23-84	23.3.23	321.415	Failure to dim headlights	\$ 30.00
23.85	23.3.24	321.387	Rear lights required	\$ 20.00
23.86	23.3.25	321.388	License plate light required	\$ 20.00
23.87	23.3.26	321.394	Lamp/ flag required over length load	\$ 35.00
23.92	23.3.27	321.445	Seatbelts required	\$ 50.00
23-93	23.3.28	321.446	Child restraint	\$100.00
23-94	23.3.29	321.438	Obstructed windows	\$ 50.00
23-94	23.3.30	321.438	Dark Windshields	\$ 50.00
23.101	23.3.31	321.285	Careful & Prudent speed	\$100.00
23.102	23.3.32	321.277	Reckless Driving	\$200.00
23.103	23.3.33	321.278	Drag Racing	\$200.00
23-104	23.3.34	321.285	Maximum speed limits generally	
			1 to 5 mph over	\$ 20.00
			6 to 10 mph over	\$ 40.00
			11 to 15 mph over	\$ 80.00
			16 to 20 mph over	\$ 90.00
			Over 20 mph (+\$5.00 for every mph	

			in excess of 20)	\$100.00+
23-105	23-149/150		Violate posted speed	
			1 to 5 mph over	\$ 20.00
			6 to 10 mph over	\$ 40.00
			11 to 15 mph over	\$ 80.00
			16 to 20 mph over	\$ 90.00
			Over 20 mph (+\$5.00 for every mph in excess of 20)	\$100.00+
23-109	23.3.35	321.305	One-way streets, ramps & alleys	\$100.00
23-110	23.3.36	321.319	Right-of-way at intersection	\$100.00
23-111	23.3.37	321.353	Right-of-way at alley/driveway	\$100.00
23-112	23.3.38	321.322	Entering stopped intersections	\$100.00
23-113	23.3.39	321.320	Illegal turning	\$100.00
23-114	23-154		Through streets	\$100.00
23-115	23-155		Stop Intersections designated	\$100.00
23-115.1	23-156		Stop locations, other than designated intersections	\$100.00
23-116	23-157		Yield intersections designated	\$100.00
23-116.1	23-158		Yield locations, other than designated intersections	\$100.00
23-117	23-159		Pedestrian stop zones	\$100.00
23-118	23-160		Yield at school crosswalks	\$100.00
23-119			Stop/intersections crosswalks for Pedestrians	\$100.00
23-120	23.3-40	321.297	Operate on right side of road	\$100.00
23-121	23.3-41	321.306	Drive within lane	\$100.00
23-122	23.3.42	321.299&303	Passing vehicles	\$100.00
23-123	23.3.43	321.302	Passing on right restricted	\$100.00
23-124	23.3.44	321.372	Passing stopped school bus	\$200.00
23-125	23.3.45	321.311	Manner of turning at intersections	\$100.00
23-126	23.3.46	321.314,316	Turning & stopping signals – when required	\$ 20.00
23-128	23.3.47	321.317	Use of hand or signal device	\$ 35.00
23-131	23-162 & 163		U-turns prohibited at intersections w/traffic control device	\$100.00
23-134	23-166		Driving through Funerals	\$ 50.00
23-137	23-169		Following Emergency vehicles	\$100.00
23-138	23.3.48	321.324	Duty approaching emergency vehicles	\$100.00
23-138.1	23.3.49	321.323A	Approaching emergency vehicle	\$100.00
23-139	23.3.50	321.368	Driving over fire hose	\$100.00

23-141	23.3.51	321.323	Limits on backing	\$100.00
23-142	23.3.52	321.363	Obstructing driver's view	\$ 35.00
23-144	23-170, 171 & 172		Weight limitations	\$250.00
23-146	23.3.53	321.460	Spilling of loads	\$200.00
23-148	23-174		Driving on sidewalks	\$ 50.00
23-149	23-175		Driving on levies	\$100.00
23-154	23-179		Injuring vehicles	\$250.00
23-155	23-3.54	321.284	Open Containers	\$200.00
23-156	23.3.55	321.277A	Careless Driving	\$ 35.00
23-157	23.3.56	321.288	Control of vehicle	\$100.00
23-158	23.3.57	321.307	Following too close	\$100.00
23-187	23-224		Handicapped Parking	\$100.00

Public Offenses

Minimum Fines – Court Sets Maximum

<u>Old City #</u>	<u>New City #</u>	<u>Offense</u>	<u>Fine</u>
7-4	7-4	Cruelty to Animals	\$250.00
7-5	7-5	Sanitation of Premises	\$100.00
7-11	7-11	Keeping or harboring vicious animals	\$100.00
7-12	7-12	Restraint of animals	\$100.00
7-20	7-20	Noisy Animals	\$50.00
7-23	7-23	Animals which bite	\$100.00
7-24	7-24	Confining animals	\$100.00
7-41	7-88	License required	\$75.00
7-49	7-92	Rabies vaccination required	\$75.00
7-62	7-114	Keeping dangerous animals	\$100.00
7-81	7-150	Failure to license or vaccinate	\$75.00
20-3	20-3	Placarded Dwelling – 1 st Offense	\$250.00
20-3	20-3	Placarded Dwelling – 2 nd Offense	\$500.00
25-15	1-58	Conspiracy	\$100.00
25-25	25-69	Assault	\$100.00
25-26	25-70	Harassment	\$100.00
25-27	25-71	Harassment of Public Officers	\$250.00
25-28	25-73	False report to police	\$100.00
25-29	25-74	Interference with official acts	\$250.00
25-30	25-75	Refusing to assist officers	\$50.00
25-31	25-76	Public Intoxication	\$100.00

25-32	25-78	Unlawful assembly	\$100.00
25-33	25-79	Failure to disperse	\$100.00
25-33.1	25-80	Disturbing the peace by auto	\$50.00
25-34	25-81	Disorderly Conduct	\$100.00
25-35	25-82	Disorderly House	\$100.00
25-35.1	25-83	Discharging weapons in city	\$100.00
25-36	25-84	Distribution of dangerous substance	\$100.00
25-47	25-94	Glue Sniffing	\$100.00
25-49	25-95	Public nudity	\$100.00
25-52	25-98	Curfew	\$50.00
25-58	25-104	Allowing minors on premises	\$100.00
25-59	25-105	Theft	\$200.00
25-60	25-106	Criminal Mischief	\$200.00
25-61	25-107	Trespass (includes peeping tom)	\$100.00
25-62	25-108	Persons under legal age – 1 st offense	\$200.00
25-62	25-108	Persons under legal age – 2 nd offense	\$500.00
25-63	25-109	Contributing to delinquency of a minor	\$100.00
25-64	25-110	Use of Fireworks	\$250.00
25-65	25-111	Possession of drug paraphernalia	\$200.00
25-66	25-112	Restrictions on laser pointers	\$100.00
25-67	25-113	Noise Prohibitions	\$100.00
25-68	25-114	Underage tobacco possession – 1 st offense	\$50.00
25-68	25-114	Underage tobacco possession – 2 nd offense	\$100.00
25-68	25-114	Underage tobacco possession – 3 rd offense	\$250.00
31 ½ - 2	31 ½ - 2	Littering – 1 st offense	\$250.00
31 ½ - 2	31 ½ - 2	Littering – 2 nd offense	\$500.00

BE IT FURTHER RESOLVED, that additional costs, such as surcharge fees, court costs, and appearance bonds shall be set by the state and/or court.

PASSED AND ADOPTED THIS 6th day of August, 2019.

CITY OF OTTUMWA, IOWA

By: Tom X. Lazio
Tom X. Lazio, Mayor

ATTEST:

Christina Reinhard
Christina Reinhard, City Clerk

FILED

2019 JUL 25 AM 9:23

CITY OF OTTUMWA
Staff Summary

CITY OF
OTTUMWA

**** ACTION ITEM ****

Council Meeting of: Aug 6, 2019

Jody Gates

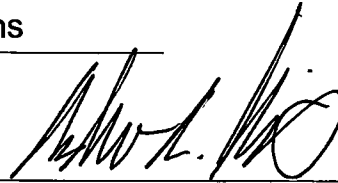
Prepared By

Kevin C Flanagan

Department Head

Health & Inspections

Department



City Administrator Approval

AGENDA TITLE: Resolution No. 169 - 2019, a resolution by the Ottumwa City Council fixing an amount for abating a nuisance against certain lots in the City of Ottumwa, Iowa

Public hearing required if this box is checked.

The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Pass and adopt Resolution No. 169 - 2019

DISCUSSION: The City abated nuisances on the properties on this resolution. Abatement costs were subsequently billed to the properties and the amounts on this resolution remain unpaid and will be assessed to the real estate taxes. There are three nuisance clean ups and one demolition on the resolution totaling \$9,303.78

Source of Funds: 001-3-341-6499

Budgeted Item:

Budget Amendment Needed:

RESOLUTION NO. 169 – 2019

A RESOLUTION BY THE OTTUMWA CITY COUNCIL FIXING AN AMOUNT FOR ABATING A NUISANCE AGAINST CERTAIN LOTS IN THE CITY OF OTTUMWA, IOWA

WHEREAS, the nuisances existing on properties located at 2010 Bertha, 126 S. Cooper, 213 N. Davis and 903 Silk were abated by the City of Ottumwa; and

WHEREAS, the Code of Iowa, Section 364.12, allows the City Council to assess costs of abating nuisances against real estate taxes in the same manner as the property tax; and

WHEREAS, said costs are as follows:

1. 2010 Bertha – legal description – Lot 79 in Stiles Place, an Addition to the City of Ottumwa, Wapello County, Iowa, owners Ronald L. Jones and Lila M. Jones and the nuisance abatement costs are \$8,066 – Parcel No. 007411410070000
2. 126 S. Cooper – legal description – Lot 26 Block 2 in Janney Addition to the City of Ottumwa, Wapello County, Iowa, owner Kamryn Renee Stephens and the nuisance abatement costs are \$459.88 – Parcel No. 007410830047000
3. 213 N. Davis – legal description – Lot 18 Block 3 in R.S. Smith's Second Addition to the City of Ottumwa, Wapello County, Iowa, owner Willis Adcock and the nuisance abatement costs are \$397.38 – Parcel No. 007417180019000
4. 903 Silk – legal description – Lot 31 Block 5 in Harding Park Addition in the City of Ottumwa, Wapello County, Iowa, owner Larry Morris and the nuisance abatement costs are \$380.52 – Parcel No. 007416540263000

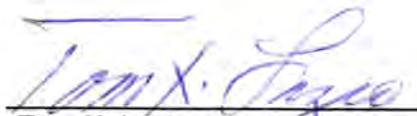
NOW, THEREFORE BE IT RESOLVED THAT the foregoing amounts are assessed against the respective properties as set forth hereinabove.

Passed and adopted this 6th day of August 2019

City of Ottumwa, Iowa

ATTEST:


Christina Reinhard, City Clerk


Tom X. Lazio, Mayor

FILED

2019 AUG 1 1:25
CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of: Aug 6, 2019

Chris Cobler

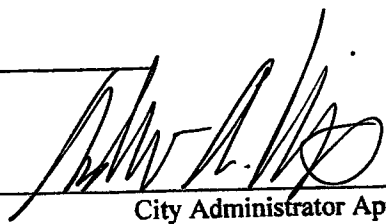
Prepared By

Andy Morris

Department Head

Airport

Department



City Administrator Approval

AGENDA TITLE: (Resolution # 173-2019) A resolution awarding the contract to Manatts, Inc. of Brooklyn IA, for the apron re-construction project at the Ottumwa Regional Airport.

Public hearing required if this box is checked.

RECOMMENDATION: Pass and adopt resolution # 173-2019

DISCUSSION: This project will replace apron area already existing from the original Naval base in 1945. It will remove and replace over 30,280 sq. ft. of surface. Two bids were received ranging from \$ 368,000.00 to 278,441.25. Bids were checked and reviewed by our consulting engineer Kirkham Michael. Manatts, Inc. is low bidder at \$278,441.25. The Iowa DOT Grant will reimburse the city 85% of the final project amount. Remaining 15% will come from the Airport Fund Balance.

Source of Funds: 85% IDOT and 15% Airport Fund Balance.

Budgeted Item:



Budget Amendment Needed:

RESOLUTION # 173-2019

**AUTHORIZE THE MAYOR TO SIGN, AWARDING THE CONTRACT WITH
MANATTS, INC. OF BROOKLYN IA. FOR THE APRON RECONSTRUCTION
PROJECT AT THE OTTUMWA REGIONAL AIRPORT.**

WHEREAS, The city council of the City of Ottumwa, approved awarding the contract with Manatts Inc. of Brooklyn Ia. for the apron reconstruction project at the Ottumwa Regional Airport.

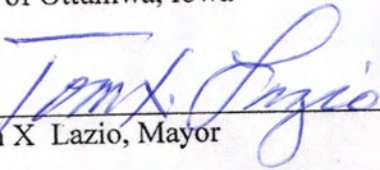
WHEREAS, The contract price for this project is \$278,441.25

WHEREAS, The IDOT grant will reimburse the city 85% of the final project amount. With the remaining 15% coming from the Airport Fund Balance.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA. THAT; Authorizing the Mayor to sign, awarding the contract with Manatts Inc. of Brooklyn Ia. for the apron reconstruction project at the Ottumwa Regional Airport.

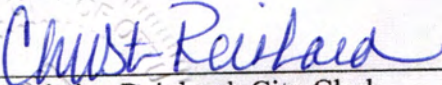
PASSED AND ADOPTED this 6th day of August, 2019

City of Ottumwa, Iowa



Tom X. Lazio, Mayor

ATTEST:



Christina Reinhard, City Clerk



BID TABULATION

PROJECT:
 Ottumwa Regional Airport, Iowa
 Apron Improvements
 Iowa DOT Project Number: 9I190OTM100
 Iowa DOT Contract Number: 20573
KM PROJECT NO.:
 1812240

ENGINEER:
 Kirkham Michael
 11021 Aurora Avenue
 Urbandale, Iowa 50322

DATE OF BID OPENING: 7/30/2019 2:00pm

Description	Quantities	Units	Engineer's Opinion		Manatt's		Iowa Civil Contracting	
			Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
BASE BID (Items 1 thru 17)								
1	1	LS	\$ 24,500.00	\$ 24,500.00	\$ 55,000.00	\$ 55,000.00	\$ 67,600.00	\$ 67,600.00
2	3,341	SY	\$ 7.00	\$ 23,387.00	\$ 8.75	\$ 29,233.75	\$ 12.50	\$ 41,762.50
3	3,341	SY	\$ 4.00	\$ 13,364.00	\$ 3.00	\$ 10,023.00	\$ 3.37	\$ 11,259.17
4	3,341	SY	\$ 9.00	\$ 30,069.00	\$ 4.50	\$ 15,034.50	\$ 7.00	\$ 23,387.00
5	3,341	SY	\$ 52.00	\$ 173,732.00	\$ 50.00	\$ 167,050.00	\$ 64.00	\$ 213,824.00
6	21	EA	\$ 300.00	\$ 6,300.00	\$ 100.00	\$ 2,100.00	\$ 500.00	\$ 10,500.00
			Total Base Bid (Items 1 thru 6)		\$271,362.00		\$278,441.26	

Cost Summary:

Construction \$278,441.25
 Engineering \$50,000.00
 Total = \$328,441.25

85% of Total Cost = \$279,175
 Grant = \$285,175 (Remaining Grant - \$6,000)
 Local Share = \$49,266.25 (Budgeted Local Share - \$50,325)

FILE

2019 JUL 31 PM 2:36

CITY OF OTTUMWA

CITY OF OTTUMWA

Staff Summary

**** ACTION ITEM ****

Council Meeting of: August 6, 2019

Parks Department
Department

Alicia Bankson
Prepared By
Gene Rathje
Department Head

[Signature]
Act. City Administrator Approval

AGENDA TITLE: Resolution #175-2019. Accepting the work as final and complete for the Beach Phase 4, RFP 5X Walk In Freezer Replacement.

**Public hearing required if this box is checked. **

The Proof of Publication for each Public Hearing must be attached to this Staff Summary. If the Proof of Publication is not attached, the item will not be placed on the agenda.

RECOMMENDATION: Pass and adopt Resolution #175-2019.

DISCUSSION: The Beach Phase 4, RFP 5X project was to remove the existing freezer located in the kitchen area and install a new walk in freezer. The City Council awarded the contract in the amount of \$15,056.63 to Winger Contracting of Ottumwa, Iowa on April 16, 2019.

The contractor has completed the above referenced work according to the plans and specifications. This will authorize final payment and release all retainage in the amount of \$820.99.

Original Contract Amount	\$15,056.63
Change Order #1	\$ 1,363.20
Revised Contract Sum	\$16,419.83
Less Previous Payments	\$15,598.84
 Final Amount Due	 \$ 820.99

Phase 4 Project Cost Summary to Date:

Public Improvement Contracts:

Wave Generation Equipment	\$	115,375.00	(complete)
Wave Generation Equipment Installation	\$	34,609.90	(complete)
Wave Generation Blower and Motor Repair	\$	8,026.76	(complete)
Slide Repair/Restoration	\$	66,500.00	(in progress)

Source of Funds: Bond Proceeds

Budgeted Item: Yes

Budget Amendment Needed: No

Slide Structural Support Repainting	\$	70,000.00	(estimated)
Volleyball Court Reconstruction	\$	75,000.00	(estimated)
New Shade Structure Installation	\$	100,000.00	(estimated)
Total	\$	<u>469,511.66</u>	

RFP's:

Kitchen Floor Resurfacing	\$	6,710.00	
Overhead Door Replacement	\$	8,250.00	(complete)
Pool Netting and Rope Fencing Replacement	\$	9,983.88	(complete)
Walk-in Cooler Replacement	\$	16,419.83	(complete)
Storm Sewer Improvements	\$	35,000.00	(estimated)
Aluminum Entrance Door Repair	\$	15,000.00	(estimated)
Recirculating Pump Replacement	\$	8,538.43	(complete)
Wood Fencing Repair	\$	8,000.00	(estimated)
Final Landscaping and Seeding	\$	12,000.00	(estimated)
Dedication Plaque	\$	1,200.00	(estimated)
Portable Storage Building	\$	4,029.92	(complete)
Total	\$	<u>125,132.06</u>	

Total Phase 4 Costs:

Contracts	\$	469,511.66
RFP's	\$	124,737.06
Total	\$	<u>594,248.72</u>

Source of Funds: Bond Proceeds

Budgeted Item: Yes

Budget Amendment Needed: No

RESOLUTION #175-2019

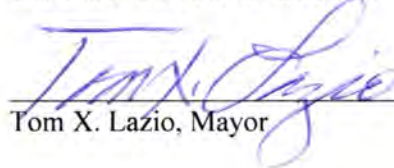
A RESOLUTION ACCEPTING THE WORK AS FINAL AND COMPLETE FOR THE
BEACH PHASE 4, RFP 5X WALK IN FREEZER REPLACEMENT

WHEREAS, The City Council of the City of Ottumwa, Iowa entered into a contract on April 16, 2019 with Winger Contracting of Ottumwa, Iowa for the above referenced project.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA THAT: The Beach Phase 4, RFP 5X Walk In Freezer Replacement is hereby accepted as complete and authorization to make final payment to Winger Contracting of Ottumwa, Iowa in the amount of \$820.99 is hereby approved.

APPROVED, PASSED, AND ADOPTED, this 6th day of August, 2019.

CITY OF OTTUMWA, IOWA



Tom X. Lazio, Mayor

ATTEST:



Christina Reinhard, City Clerk

~~WINGER~~

WINGER COMPANIES
P.O. BOX 637
OTTUMWA, IA.
52501
PH(641)682-3407
FAX(641)682-2421

The Beach Ottumwa
101 Church
Ottumwa IA 52501

Invoice # 000268 *-Final*
Project #
Winger Job # 268
Date 06/03/2019

PO#

Attn:

1 Remove and dispose of existing freezer

Stipulated Sum: \$1,500.00

Progress Billing 100% Complete

\$1,500.00

Previous Billing 0% Complete

\$0.00

2 Furnish and install new freezer and refrigeration unit

Stipulated Sum: \$13,556.63

Progress Billing 100% Complete

\$13,556.63

Previous Billing 0% Complete

\$0.00

3 C/O for remote condenser instead of self contained

Stipulated Sum: \$1,363.20

Progress Billing 100% Complete

\$1,363.20

Previous Billing 0% Complete

\$0.00

Paid check #202436

Subtotal \$16,419.83

-\$15,598.84

Sales Tax \$0.00

TOTAL DUE \$820.99

FILED

CITY OF OTTUMWA

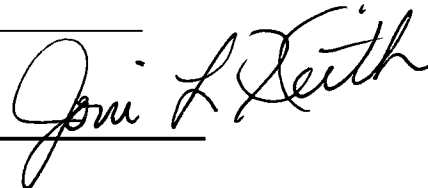
Staff Summary

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COUNCIL MEETING OF: August 6, 2019

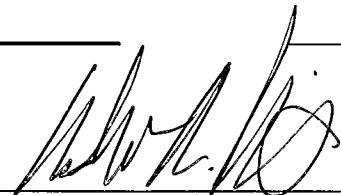
Item No. _____

Joni Keith
Prepared By



Planning & Development
Department

Kevin Flanagan
Department Head



Andy Morris, City Administrator

AGENDA TITLE: Resolution No. 180-2019. A resolution setting the time and place for the receipt of Proposals and Development Agreements for the renovation of 307 E. Main and setting a public hearing on the intent to dispose of real property located at 307 E. Main in the City of Ottumwa, Wapello County, Iowa.

PURPOSE: Set September 9, 2019, 2:00 p.m. as the time and date for the submission of Proposal/Development Agreements for the renovation of 307 E. Main, Ottumwa, Iowa, defining the evaluation criteria and setting September 17, 2019, 5:30 p.m., City Hall, Ottumwa, Iowa, as the time, place and date for a public hearing regarding the intent to dispose of real property located at 307 E. Main Street, Ottumwa, Iowa.

RECOMMENDATION: Pass and adopt Resolution No. 180-2019.

DISCUSSION: The city acquired this property through the Iowa Code Chapter 657A process as abandoned property under Iowa law. This property is severely in need of prompt renovation and the removal of miscellaneous debris, storage items and trash. The Resolution sets the time and place for the submission of proposal(s), which is 2:00 p.m. on September 9, 2019. Proposal(s) will be submitted to the City Clerk. The Resolution establishes a competitive criterion to evaluate proposal(s) submitted on the property.

The Resolution also sets the time and place for the public hearing, which will be held at 5:30 p.m. on September 17, 2019. Developers interested in submitting proposals may pick up the proposal documents at the Planning and Development office.

The Resolution establishes a review team. A team will evaluate the proposals based upon the criterion identified in the Resolution. The team will provide a recommendation on the disposition of 307 East Main Street for the September 17, 2019 public hearing. A Development Agreement for the renovation of this property will also be presented as part of the public hearing.

INVITATION FOR PROPOSALS
SOLICITATION FOR PROPOSALS FOR THE RE-DEVELOPMENT OF CITY OWNED PROPERTY, AND
NOTICE OF PUBLIC HEARING ON THE DISPOSITION OF PROPERTY LOCATED AT 307 EAST MAIN,
CITY OF OTTUMWA, WAPELLO COUNTY, IOWA

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City of Ottumwa, Iowa, proposes by Resolution to dispose by Quit Claim deed with no abstract the following Real Property as described:

The Northwest Forty (40) feet of Lot No. Two Hundred Eight-five (285) in Block Twenty-one (21) in the Original Plat of the City of Ottumwa, Wapello County, Iowa; and

This property is a commercial building, located in Ottumwa's downtown, in a C-4 Downtown Mixed Use zoning district. The City is disposing of the property for re-development of the structure and repair of structural deficiencies.

Invitations for Proposals are being requested subject to the following conditions:

The successful developer shall be required to submit a Proposal/Development Agreement to the City and execute said Agreement prior to the transfer of property. The buyer will pay the costs of conveyance and closing costs, delinquent taxes will be waived or paid by the City of Ottumwa prior to disposition of the property, and disposition will be by Quit Claim deed.

The City of Ottumwa will provide a financial incentive up to \$40,000 to a qualified Developer for the reimbursement of approved expenditures for a new roof and other improvements completed by the Developer. The property may be eligible for State of Iowa grant opportunities, although the Development Agreement will not be subject to or dependent upon any such grant opportunities.

The Proposal/Development Documents include: Invitation for Proposals, and Proposal/Development Agreement. Proposal/Development Agreement Document(s) may be picked up from the Department of Planning and Development on Second Floor, City Hall, 105 East Third Street, Ottumwa, IA.

Proposals shall be mailed or delivered to the City Clerk's office located on the First Floor of City Hall, 105 East Third Street, Ottumwa, IA 52501 in a sealed envelope and plainly marked **Proposal/Development Agreement for 307 E. Main** prior to 2:00 P.M. on September 9, 2019. The developer shall provide confidential financial information and letter from financial institution to demonstrate the ability to promptly complete improvements to the structure. The Review Team will present a recommendation on the disposition of the property to the City Council in a public hearing at 5:30 p.m. on September 17, 2019 City Council meeting. The recommendation shall be based upon the following evaluation criteria approved under Resolution No. 180-2019:

- Developer qualifications**
- Proposed Use(s) and Impact on Central Business District**
- Cash Payment and Fiscal Impact**
- Fiscal Impact**
- Proposed Financing**

Persons interested in inspecting the interior of the structure may schedule an appointment through Kevin Flanagan, Director of Health, Inspections, Solid Waste & Planning, 641-683-0694, 105 East Third Street, Ottumwa, IA 52501. Questions regarding this Invitation for Proposals should be directed to Kevin Flanagan.

The City reserves the right to accept or reject any or all proposals, and to waive technicalities and irregularities.

FOR THE CITY OF OTTUMWA, IOWA
Christina Reinhard

RESOLUTION NO. 180-2019

A RESOLUTION SETTING THE TIME AND PLACE FOR THE RECEIPT OF PROPOSAL AND/OR A DEVELOPMENT AGREEMENT AND SETTING A PUBLIC HEARING ON THE INTENT TO DISPOSE OF REAL PROPERTY LOCATED AT 307 EAST MAIN STREET IN THE CITY OF OTTUMWA, WAPELLO COUNTY, IOWA.

WHEREAS, the City proposes to dispose of the following described property locally known as 307 East Main Street, Ottumwa, Iowa:

The Northwest Forty (40) feet of Lot No. Two Hundred Eight-five (285) in Block Twenty-one (21) in the Original Plat of the City of Ottumwa, Wapello County, Iowa; and

WHEREAS, the City of Ottumwa is the present title holder of record of the property; and

WHEREAS, before real property may be disposed of, notice must be published and a public hearing held thereon; and

WHEREAS, the property will be disposed by Quit Claim deed with no abstract; and

WHEREAS, the developer shall be required to submit a Proposal/Development Agreement to the City and execute said Agreement prior to the transfer of property; and

WHEREAS, said agreement shall contain specific redevelopment conditions; and

WHEREAS, in the event the developer does not complete the improvements and redevelopment conditions, the City shall have the right to take possession of the property upon notification of default per the development agreement; and

WHEREAS, the developer will remove all trash, garbage, junk, appliances, and miscellaneous refuse and rubbish from the building. Secure the windows and building from weather, birds and pests; and

WHEREAS, the City may have more than one party interested in purchasing the above-mentioned property; and

WHEREAS, evaluation of development proposals shall be reviewed by the following Review Team: City Administrator, City Attorney, Director of Health Department and Planning, and Building Inspector, as well as any other staff or individual the team deems necessary for the review of this project. The Review Team shall report their evaluation and recommendation to the City Council, and

WHEREAS, the Development/Proposal Agreements will be evaluated upon Competitive Criteria to guide the Review Team in the evaluation of the proposals. Each competitive criteria will be assigned a numerical value based on the following:

- 1) **Developer qualifications (40 points maximum)** The degree to which the developer demonstrates proof of these capabilities: demonstrated experience of ability to successfully perform on projects of a similar scale. Experience of company principals completing prior development projects of a similar scale and use.
- 2) **Proposed Use(s) and Impact on Central Business District (40 points maximum)** The extent to which the project promotes the growth of the Central Business District. The degree to which the improvements to the

parcel or building design contributes to the Central Business District. The overall quality of the proposed materials and construction techniques.

- 3) **Cash Payment and Fiscal Impact (40 points maximum)** The amount of the cash payment for the purchase of the parcel and the new capital investment obligated by the developer under the Development/Proposal Agreement. The fiscal impact of each proposal may be evaluated based on the projected net present value of the net revenue generated by the project through property taxes. Property tax revenues will be estimated based on the current millage rate with an estimated assessed value.
- 4) **Proposed Financing (40 points maximum)** Financial capability to commence and complete the proposed development activities in a timely manner and within their scheduled budget. Projection of financial incentives that may be utilized.
- 5) **Employment Impact- (40 points maximum)** Stipulate the number of new jobs created or jobs retained as a result of the development.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, WAPELLO COUNTY, IOWA:

That the 17th day of September at 5:30 P.M. in the City Council Chambers on the second floor of City Hall in the City of Ottumwa, Iowa, be, and the same is hereby fixed as the time and place for a public hearing on the notice of intent to dispose of real property legally described above; and the City Clerk is authorized and directed to publish notice of said public hearing as provided by law.

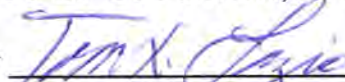
BE IT FURTHER RESOLVED:

That the 9th day of September, 2019 at 2:00 P.M. in the office of the City Clerk, on the first floor of City Hall in the City of Ottumwa, Iowa, is hereby fixed as the time and place to open and briefly describe the Proposal/Development Agreements received for the above described real property. The City of Ottumwa reserves the right to reject any and all proposals.

Passed and adopted this 6th day of August 2019.

CITY OF OTTUMWA, IOWA

By



Tom X. Lazio, Mayor

ATTEST:



Christina Reinhard, City Clerk

Item No. I.-1.

FILE

CITY OF OTTUMWA

2019 JUL 25 AM 10:49

STAFF SUMMARY

CITY OF OTTUMWA
ITEM NO. _____

Council Meeting of: August 6, 2019

Joni Keith

Joni Keith

Prepared By

Health

Department

Kevin Flanagan

Department Head

Andy Morris

Andy Morris, City Administrator

AGENDA TITLE: Approve Ordinance No. 3159-2019 formally adopting the Iowa State Plumbing Code.

PURPOSE: This Ordinance formally adopts the Iowa State Plumbing Code.

RECOMMENDATION: Pass and adopt Ordinance #3159-2019.
Waive the second and third readings of Ordinance No. 3159-2019.

DISCUSSION: State Law requires cities to adopt its Plumbing Code as set out in Iowa Code Chapter 105. However, our Code specifically references the State's adoption of the 2015 Uniform Plumbing Code. This is currently being changed to the 2018 Uniform Plumbing Code. Our Ordinance is being revised to reference the State's Code and any editions to the Uniform Plumbing Code that may be implemented in the future. This will allow the City to be in compliance with the State Code without making amendments to our Ordinances periodically. Since this is a routine amendment, staff is requesting that the second and third readings be waived.

ORDINANCE NO. 3159 - 2019

AN ORDINANCE AMENDING CHAPTER 27, PLUMBING CODE, OF THE CODE OF ORDINANCES (MUNICIPAL CODE OF THE CITY OF OTTUMWA, IOWA) BY DELETING SECTION 27-2 AND ENACTING A SUBSTITUTE SECTION 27-2 THEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA:

SECTION ONE: The Code of Ordinances (Municipal Code of the City of Ottumwa, Iowa) is hereby amended by deleting Section 27-2 and enacting a substitute Section 27-2 as follows:

Section 27-2. – State Plumbing Code Adopted.

The City hereby adopts the State Plumbing Code, set out in Iowa Code Chapter 105, which implements the Uniform Plumbing Code, as may be amended from time to time.

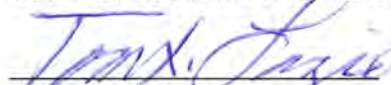
SECTION TWO: All ordinances or parts of ordinances or provisions in the Code of Ordinances (Municipal Code of the City of Ottumwa, Iowa) in conflict herewith are hereby repealed.

Passed on its first consideration on the 6 day of August, 2019.

Waive the second and third considerations. Requirement of consideration and vote at two prior council meetings suspended on the _____ day of _____, 2019.

Final passage and adoption on the 6 day of August, 2019.

CITY OF OTTUMWA, IOWA


Tom X. Lazio, Mayor

___ No action taken by Mayor.

___ Vetoed this ___ day of _____, 2019.

Tom X. Lazio, Mayor

___ Repassed and adopted over the veto this ___ day of _____, 2019.

___ Veto affirmed this ___ day of _____, 2019 by failure of vote taken to repass.

___ Veto affirmed, no timely vote taken to repass over veto.

ATTEST:


Christina Reinhard, City Clerk

CITY OF OTTUMWA

STAFF SUMMARY

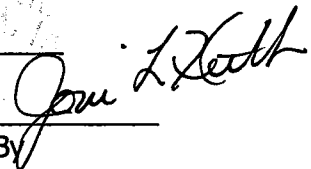
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2019 JUL 25 AM 10:49
CITY CLERK
OTTUMWA, IA

Council Meeting of: August 6, 2019

ITEM NO. _____

Joni Keith

Prepared By




Health

Department

Kevin Flanagan

Department Head



Andy Morris, City Administrator

AGENDA TITLE: Approve Ordinance No. 3160-2019 formally adopting the Iowa State Mechanical Code.

PURPOSE: This Ordinance formally adopts the Iowa State Mechanical Code.

RECOMMENDATION: Pass and adopt Ordinance #3160-2019.
Waive the second and third readings of Ordinance No. 3160-2019.

DISCUSSION: State Law requires cities to adopt its Mechanical Code regarding Heating, Venting and Air Conditioning (HVAC) as set out in Iowa Code Chapter 105. However, our Code specifically references the State's adoption of the 2015 International Mechanical Code. This is currently being changed to the 2018 International Mechanical Code. Our Ordinance is being revised to reference the State's Code and any editions to the International Mechanical Code that may be implemented in the future. This will allow the City to be in compliance with the State Code without making amendments to our Ordinances periodically. Since this is a routine amendment, staff is requesting that the second and third readings be waived.

ORDINANCE NO. 3160 - 2019

AN ORDINANCE AMENDING CHAPTER 19, HEATING, VENTING AND AIR CONDITIONING CODE, OF THE CODE OF ORDINANCES (MUNICIPAL CODE OF THE CITY OF OTTUMWA, IOWA) BY DELETING SECTION 19-2 AND ENACTING A SUBSTITUTE SECTION 19-2 THEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA:

SECTION ONE: The Code of Ordinances (Municipal Code of the City of Ottumwa, Iowa) is hereby amended by deleting Section 19-2 and enacting a substitute Section 19-2 as follows:

Section 19-2. – State Mechanical Code Adopted.

The City hereby adopts the State Mechanical Code, set out in Iowa Code Chapter 105, which implements the International Mechanical Code, as may be amended from time to time.

SECTION TWO: All ordinances or parts of ordinances or provisions in the Code of Ordinances (Municipal Code of the City of Ottumwa, Iowa) in conflict herewith are hereby repealed.

Passed on its first consideration on the 6 day of August, 2019.

Waive the second and third considerations. Requirement of consideration and vote at two prior council meetings suspended on the _____ day of _____, 2019.

Final passage and adoption on the 6 day of August, 2019.

CITY OF OTTUMWA, IOWA

Tom X. Lazio
Tom X. Lazio, Mayor

___ No action taken by Mayor.

___ Vetoed this ___ day of _____, 2019.

Tom X. Lazio, Mayor

___ Repassed and adopted over the veto this ___ day of _____, 2019.

___ Veto affirmed this ___ day of _____, 2019 by failure of vote taken to repass.

___ Veto affirmed, no timely vote taken to repass over veto.

ATTEST:

Christina Reinhard
Christina Reinhard, City Clerk

Item No. I.-3.

CITY OF OTTUMWA

STAFF SUMMARY

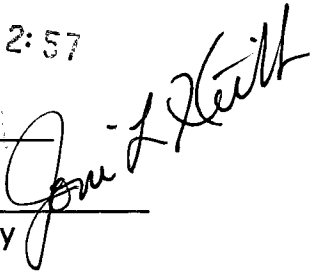
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2019 AUG -1 PM 2:57

CITY OF OTTUMWA

Council Meeting of: August 6, 2019

ITEM NO. _____



Joni Keith

Prepared By

Kevin Flanagan

Department Head

Health

Department



Andy Morris, City Administrator

AGENDA TITLE: Approve Ordinance No. 3161-2019 correcting a scrivener's error in the City's Zoning Code.

PURPOSE: This Ordinance corrects a reference in the Zoning Code.

RECOMMENDATION: Pass and adopt Ordinance #3161-2019.
Waive the second and third readings of Ordinance No. 3161-2019.

DISCUSSION: A scrivener's error was located in the City's Zoning Code as it refers to the Ordinance related to residential fences and electric fences. This Ordinance corrects the reference number in the City's Zoning Code. Since this is a routine amendment, staff is requesting that the second and third readings be waived.

ORDINANCE NO. 3161 - 2019

AN ORDINANCE AMENDING CHAPTER 38, ZONING CODE, OF THE CODE OF ORDINANCES (MUNICIPAL CODE OF THE CITY OF OTTUMWA, IOWA) BY DELETING SECTIONS 38-887(f)(4) AND 38-887(g)(3) AND ENACTING SUBSTITUTE SECTIONS 38-887(f)(4) AND 38-887(g)(3) THEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA:

SECTION ONE: The Code of Ordinances (Municipal Code of the City of Ottumwa, Iowa) is hereby amended by deleting Sections 38-887(f)(4) and 38-887(g)(3) and enacting substitute Sections 38-887(f)(4) and 38-887(g)(3) as follows:

Section 38-887. – Fence regulations.

38-887(f)(4) Electric fences are subject to the locational requirements of Section 24-3(15).

38-887(g)(3) Electric fences are subject to the locational requirements of Section 24-3(15).

SECTION TWO: All ordinances or parts of ordinances or provisions in the Code of Ordinances (Municipal Code of the City of Ottumwa, Iowa) in conflict herewith are hereby repealed.

Passed on its first consideration on the 10 day of August, 2019.

Waive the second and third considerations. Requirement of consideration and vote at two prior council meetings suspended on the _____ day of _____, 2019.

Final passage and adoption on the 10 day of August, 2019.

CITY OF OTTUMWA, IOWA

Tom X. Lazio
Tom X. Lazio, Mayor

___ No action taken by Mayor.

___ Vetoed this ___ day of _____, 2019.

Tom X. Lazio, Mayor

___ Repassed and adopted over the veto this ___ day of _____, 2019.

___ Veto affirmed this ___ day of _____, 2019 by failure of vote taken to repass.

___ Veto affirmed, no timely vote taken to repass over veto.

ATTEST:

Christina Reinhard
Christina Reinhard, City Clerk