

TENATIVE AGENDA OTTUMWA CITY COUNCIL

REGULAR MEETING NO. 31 Council Chambers, City Hall November 15, 2022 5:30 O'Clock P.M.

PLEDGE OF ALLEGIANCE

A. ROLL CALL: Council Member Pope, Roe, Galloway, McAntire, Hull and Mayor Johnson.

B. CONSENT AGENDA:

- 1. Minutes from Regular Meeting No. 30 on November 1, 2022 as presented.
- Recommend Appointment of Dan Roberts to the Airport Advisory Board, term to expire 10/1/2027 due to a vacancy; Allison Miller to the Public Safety Advisory Committee, term to expire 10/1/2024 due to a vacancy; re-appointment of Ann Youngman to the Ottumwa Housing Authority, term to expire 11/11/24 and re-appointment of Mike Sammons to the Ottumwa Housing Authority, term to expire 11/22/24.
- 3. Approving the purchase of a Case MAXXUM 135 Tractor from Greiner Implement for the Ottumwa Regional Airport for a total purchase price \$129,284 secured through state bid pricing.
- Authorizing the Mayor to sign lease agreements with the Ottumwa Little League, Girls Softball, Babe Ruth, Adult Soccer, Adult Softball and the YMCA at Sycamore Park for the use of facilities effective January 1, 2023 through December 31, 2024.
- 5. Beer and/or liquor applications for: Godfrey's Ale House, 2513 Northgate; Ross Tobacco Shop, LLC, 129 E. Second Street; all applications pending final inspections.

C APPROVAL OF AGENDA

D. ADMINISTRATORS REPORT TO COUNCIL AND CITIZENS:

- 1. Main Street Ottumwa Update Fred Zesiger
- 2. SSMID Update Claudia Gates
- 3. City Administrator's Report

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

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. PUBLIC HEARING:

G. ORDINANCES:

H. DEPARTMENTAL, BOARD, OR COMMISSION RECOMMENDATIONS/REPORTS:

1. Authorization of capital purchase of furnishings and equipment for use at Bridge View Center.

RECOMMENDATION: Consideration of request from VenuWorks to purchase barricades and tables for events held at Bridge View Center.

2. Ottumwa Regional Airport Operations overview and update to Council.

RECOMMENDATION: Receive update and discuss possible restructure.

I. RESOLUTIONS:

 Resolution No. 268-2022, removing special assessment applied to 316 Gara on Resolution No. 209-2021.

RECOMMENDATION: Pass and adopt Resolution No. 268-2022.

 Resolution No. 269-2022, approving the Professional Services Agreement for Engineering Services between JEO Consulting Group and the City of Ottumwa for the Mary Street from Ferry Street to Shaul Avenue Reconstruction Project.

RECOMMENDATION: Pass and adopt Resolution No. 269-2022.

 Resolution No. 270-2022, approving the Final Plat of Carroll's Seventh Addition in the City of Ottumwa, Wapello County, Iowa.

RECOMMENDATION: Pass and adopt Resolution No. 270-2022.

 Resolution No. 271-2022, approving a one-time retention bonus for eligible employees through specified ARPA Funding.

RECOMMENDATION: Pass and adopt Resolution No. 271-2022.

5. Resolution No. 272-2022, approving staffing restructure at the Ottumwa Regional Airport.

RECOMMENDATION: Pass and adopt Resolution No. 272-2022.

 Resolution No. 273-2022, approving Change Order No. 1 to the Contract for Asbestos Abatement and Demolition of 153 South Fellows.

RECOMMENDATION: Pass and adopt Resolution No. 273-2022.

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. MAYOR/CITY COUNCIL REPORT AND/OR 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. ***



FAX COVER SHEET

City of Ott	umwa					
DATE:	11/10/2022 TIME:	10:00 AM	NO.			
				(In	cluding Co	ver Sheet)
то	News Media	CO:				
FAX NO:_		-				
FROM:	Christina Reinhard					
FAX NO:	641-683-0613	PHONE	NO:	641-683-0	0620	
	Tentative Agenda for to at 5:30 P.M., immediate					<u>on</u>

JOB NO. 2377
DEPT. ID 4717
PGS. 3

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City of Ottumwa

Ottumwa Courier

KTVO

Ottumwa Waterworks

Tom FM



FAX COVER SHEET

DATE:	11/10/2022 TIME:	10:00 AMN	O. OF PAGES 3 (Including Cover Sheet
ТО:	News Media	CO:	
FAX NO:_		_	
FROM:	Christina Reinhard		
FAX NO:	641-683-0613	PHONE NO: _	641-683-0620
мемо: _	Tentative Agenda for the	ne Regular City Council	Meeting #31 to be held on
11/15/2022	at 5:30 P.M., immediate	ly following the Board o	of Health meeting.

Ø001

*** TX REPORT ***

JOB NO. 2377
DEPT. ID 4717
ST. TIME 11/10 09:51

SHEETS

FILE NAME

TX INCOMPLETE

City of Ottumwa

TRANSACTION OK 916416847834

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Ottumwa Courier

KTVO

Ottumwa Waterworks

Tom FM



FAX COVER SHEET

TO: News Media
FROM: Christina Reinhard
FAX NO: _641-683-0613 PHONE NO:641-683-0620
MEMO: Tentative Agenda for the Regular City Council Meeting #31 to be held on 11/15/2022 at 5:30 P.M., immediately following the Board of Health meeting.

Item No. <u>B.-1.</u>

OTTUMWA CITY COUNCIL MINUTES

REGULAR MEETING NO. 30 Council Chambers, City Hall November 1, 2022 5:30 O'Clock P.M.

The meeting convened at 5:30 P.M.

Present were Council Member Hull, Pope, Roe, Galloway, McAntire and Mayor Johnson.

Roe moved, seconded by Galloway to approve consent agenda items: Mins. from Regular Mtg. No. 29 on Oct. 18, 2022 as presented; Recommend appointment of Stephanie Perry to Zoning Brd. of Adj., term to expire 12/12/2026 due to vacancy; Small Business Sat. Mayoral Proclamation; Res. No. 263-2022, auth. Mayor, City Admin. and Dir. of Finance to sign checks and make wire transfers; Res. No. 264-2022, auth. City Admin. and Dir. of Finance to make investment purchases and sales in accordance with City Investment Policy; Beer and/or liquor applications for: Benchwarmers Eatery & Sports Lounge with OSA, 2209 Roemer; Fine Liquor & Tobacco, 819B Albia Rd.; all applications pending final inspections. All ayes.

Galloway moved, seconded by Pope to approve the Agenda as presented. All ayes.

Parks Dir. Rathje and Ottumwa Cemetery Brd. of Trustees Chair, Hunolt discussed proposal from Willett -Hoffman to prepare plans and specs. for a new office and maint, bldg. in Ottumwa Cemetery for \$60,470. Cemetery Brd. of Trustees voted to proceed with project on Oct. 19, 2022; total est. cost \$975,000; Rathje explained will request yr. two ARPA funds and available CIP funds for project.

Garrett Ross, Heartland Humane Brd. of Trustees, provided information about the organization. Shelter currently has 96 slots (55 for dogs and 41 for cats) and have been at 100% capacity for most of the yr. Partner with City to reserve 20 slots (10 for dogs/10 for cats) for animal control. Monthly expenses have risen and bldg. has started to deteriorate; we are going to need support from the City to remain open and an active part of the community. Council requests to hold a work session to further discuss this item.

City Admin. Rath provided an update on various topics: working through a new Agt. with Heartland Humane to provide a new compensation model; Comm. Dev. Dir. Simonson and I have scheduled a mtg. with Bridge City Sanitation; accepting proposals for legal prosecution services; still working through depot acquisition process and transfer of transit bldg.

Mayor Johnson inquired if there was anyone from the audience who wished to address an item on the agenda. Brenda Hostetler requested to speak about Item G-1.

This was the time, place and date set for a public hearing on proposed Conveyance of Certain Real Property locally known as 809 Glenwood Ave. to U.S. Bank, National Assoc. Simonson reported 809 Glenwood was acquired under IA Code 657A. Staff, City Attorneys and the Mtg. holder negotiated an agt. for the City to sell the property for \$8,500 which recovers costs to this period. No objections were rec'd. Roe moved, seconded by Galloway to close the public hearing. All ayes.

Roe moved, seconded by McAntire that Res. No. 256-2022, approving and auth. conveyance of certain real property locally known as 809 Glenwood Ave., Ottumwa, IA, to U.S. Bank, National Assoc., be passed and adopted. All ayes.

This was the time, place and date set for a public hearing on the application and proposal for voluntary annexation of property to the City of Ottumwa, IA. Simonson reported the owners of 1235 Hutchinson

have applied for voluntary annexation. If Ord. No. 3210-2022 is also adopted, the annexed property would be used to construct a Dollar General retail store. No objections were rec'd. McAntire moved, seconded by Pope to close the public hearing. All ayes.

Hull moved, seconded by Roe that Res. No. 267-2022, approving an application for voluntary annexation of certain land (1235 Hutchinson Ave. Property) to the City of Ottumwa, IA, be passed and adopted. All ayes.

Roe moved, seconded by Galloway to pass third consideration and adopt Ord. No. 3210-2022, an Ord. Amending the Zoning Ord. of the City of Ottumwa, IA, by conditionally rezoning property generally located at 1235 Hutchinson Ave., in the City of Ottumwa and directing Zoning Admin. to note the Ord. Number and date of this change on the Official Zoning Map. Ms. Hostetler requested that Council not pass this Ord. She represents Vista Woods Retirement and Pennsylvania Place that house retired residents in the area. Vote taken: All ayes.

Hull moved, seconded by McAntire to Auth. Com. Dev. Dir. to send thirty (30) day Notice of Termination to Iowa Fence Inc. to terminate Mowing and Nuisance Clean-Up Services Contract between the City and Iowa Fence Inc. Simonson reported on April 1, 2022, the City began a five-yr. contract with Iowa Fence Inc.; staff has had numerous concerns about performance including failure to complete projects within the required five days, poor quality work and incorrect billing. Staff recommends exercising the contract provision that provides for termination after thirty days without cause. All ayes.

Galloway moved, seconded by Roe to adopt the Second Addendum to Real Estate Purchase Agt. by and between the City and the Wapello County Historical Society. Rath explained this addendum moves the closing date to ten business days following acceptance of marketable title, but not later than Dec. 30, 2022. All ayes.

Galloway moved, seconded by Hull that Res. No. 262-2022, auth. Com. Dev. Dir. to release a Request for Proposal RFP for Mowing and Nuisance Clean-Up Services for the City of Ottumwa, be passed and adopted. Council wants to see the timeframe identified in the contract for nuisances to be completed within five days. All ayes.

Pope moved, seconded by Galloway that Res. No. 265-2022, approve Company Fleet Usage and Driver Safety Policy, be passed and adopted. HR Dir. Codjoe reported this policy cumulates three current policies regarding motor vehicle operations and taking home vehicles that span from 1993-2012. All policies have been combined, reviewed and adjusted into this policy that pertains to how we conduct business currently. All ayes.

Roe moved, seconded by McAntire that Res. No. 266-2022, approving CO No. 1 and accepting work as final and complete and approving final pay request for Cooper Ave. Reconstruction Project, be passed and adopted. PW Dir. Seals reported CO No. 1 decreases contract \$34,683.25; new contract sum \$439,404.75. All ayes.

Mayor Johnson inquired if anyone from the audience wished to address an item not on the agenda. There were none.

There being no further business, Galloway moved, seconded by Roe that the mtg. adjourn. All ayes.

Adjournment was at 6:31 P.M.

CITY OF OTTUMWA, IOWA

Richard W. Johnson, Mayor

ATTEST:

Christina Reinhard, CMC, City Clerk

Published in the Ottumwa Courier on 11/12/2022.



November 15, 2022

TO: Ottumwa City Council Members

FROM: Richard W. Johnson, Mayor

SUBJECT: APPOINTMENT TO CITY BOARDS AND/OR COMMISSIONS

Recommend appointment to the Airport Advisory Board, term to expire 10/01/2027 due to a vacancy.

Dan Roberts
35 Pinehurst Circle

Recommend appointment to the Public Safety Advisory Committee, term to expire 10/01/2024 due to a vacancy.

Allison Miller 16311 Bluegrass Rd. Lot 6

Recommend re-appointment to the Ottumwa Housing Authority, term to expire 11/11/2024.

Ann Youngman 2641 Clearview

Recommend re-appointment to the Ottumwa Housing Authority, term to expire 11/22/2024.

Mike Sammons 715 E. Williams

CITY OF OTTUMWA Biographical Data for Appointment to City Advisory Board

The information contained on this form is for the use of the Mayor and City Council in order to fill vacancies on City Advisory Boards Commissions, Committees, or Task Forces.

Biographical forms may be submitted at any time during the year; however, they will be purged January 31 of each year. If you have not been appointed to an advisory board during the preceding year, and still desire appointment, please resubmit an updated biographical form or advise in writing that the initial form is still usable.

Airport Adi	Disay Board
Name: Dan Roberts	Telephone: 641-777-7302
	Email: (optional) _dan r@norrisasphalt
Address: 35 Pineharst Ci	ZIP: 52501
Business: Norris Asphalt Pa	why G Telephone: 641-682-3427
Address: 14242 Terminal	Ave ZIP: 52501
Date Available for Appointment	E-Mail:
Present occupation: President	Norris Asphalt Paring / Douds .
Previous Employment: 170360 7 mm	maintenance Contractor Augusta, Kansas Maintenance Contractor
Answer the following: (Use additional sh Community Service: (List boards, commissions, committees an	
Answer the following: (Use additional should be community Service: (List boards, commissions, committees are offices held and in what city).	neets if necessary) and organizations currently serving or have served on,
Answer the following: (Use additional sh	neets if necessary) and organizations currently serving or have served on, and organizations currently serving or have served organizations currently serving or have served organizations currently serving organizations c

(If yes, please list dates and names of departments)

Are you related to any employee or appointee of the City of Ottumwa? (If yes, please indicate name and relationship.)	Yes No
Rules of law and ethics prohibit members from participating in and voting on matters in which they pay have a direct or indirect financial interest. Are you aware of any potential conflicts of interest which may develop from your occupation or financial holdings in relation to your responsibilities as a member of the advisory body to which you seek appointment). (If yes, please indicate any potential conflicts).	YesNo
As an asphalt contractor I could see	a conflict when
As an asphalt contractor I could see choosing pavement determination at	the airport.
Are you aware of the time commitment necessary to fulfill the obligations of the advisory body to which you seek appointment?	Yes
Please furnish brief written responses to the three following necessary.)	g questions: (Use additional sheets if
1. What is there specifically in your background, train qualifies you as an appointee? My background in business maintified me with Knowledge are for	nagement + budgeting has
2. What do you see as the objectives and goals of the appointment? I think the goal of the board is desictions to keep a financially	to help make effective
3. How would you help achieve these objectives and g bring to the advisory body? As a pilot I visit other air pilot strang connection to the pilot	community. This will
help bring outside ideas + be	ainstroning into our airports
I also have strong parement r	preservation Knowledge +

Λ.	201		
James	R Robert	11/21	100

I hereby certify that the following information is correct to the best of my knowledge.

Signature

You are invited to attach additional pages or submit supplemental information which you feel may assist the Mayor and City Council in their evaluation of your application.

WHEN COMPLETED MAIL ORIGINAL TO:

OFFICE OF THE MAYOR
Ottumwa City Hall
105 E Third Street
Ottumwa, IA 52501

YOUTH BOARD MEMBER APPLICANT ONLY

48.7.7	_
Name of School	Year

HUMAN RIGHTS COMMISSION MEMBER APPLICANT ONLY

The Human Rights Commission seeks to model service leadership and respect in its work with Commission members and the community. List your experience working on diverse teams, public bodies, or committees, and skills related to intergroup dialogues and team building with diverse communities:



One of the goals of the City Council is to balance advisory board appointments with respect to areas of expertise, advocacy experience, community involvement, profession, education, race, creed, ethnicity, color, sex, sexual orientation, gender identity, national origin, age, religion, disability and geographic identification. Addressing any or all of these factors in your application will help the Mayor and City Council assess your application.

OPTIONAL

The following information is desirable but not required for appointment. Please complete any of the information requested below to the best of your knowledge. Failure to fill in any or all of the information does NOT disqualify applicants from consideration.

Areas of expertise	Contracting, Busin	ess Mana	geme	nt
Advocacy experience	-			
Community involvement				
Current profession	President of Norris	Asphalt	٨	Douls \$40
Highest level of education	Backelor's of Science			
Race				
Creed				
Ethnicity				
Color				
Sex	Male			
Sexual orientation				
Gender identity				
National origin				
Age	37			
Religion	Lutheran Christian			
Disability				

CITY OF OTTUMWA Biographical Data for Appointment to City Advisory Board

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Name: Allison Miller	Telephone: 309-235-7536
	Email: (optional)millerallisonm@johno
Address: 16311 Bluegrass Rd Lot 6, Ottumwa	ZIP: 52501
Business: John Deere Ottumwa Works	Telephone: 641-683-2466
Address: 928 E Vine St	ZIP: <u>52501</u>
Date Available for Appointment now	E-Mail: millerallisonm@johndeere.com
Present occupation: Environmental Engineering Man	nager
Previous Employment: Environmental Engineer	
Community Service: List boards, commissions, committees and organiza ffices held and in what city).	tions currently serving or have served on,
lease list any professional or vocational licenses or	certificates you hold.
lease list any professional or vocational licenses or	certificates you hold.
Please list any professional or vocational licenses or vocational li	certificates you hold. Yes No X

(If yes, please list dates	and names of departments)		
	employee or appointee of (If yes, please indicate name	Yes	No X
participating in and vot pay have a direct or inc you aware of any poten which may develop fro holdings in relation to y member of the advisory	prohibit members from ing on matters in which they lirect financial interest. Are tial conflicts of interest m your occupation or financial your responsibilities as a body to which you seek please indicate any potential	Yes	No <u>X</u>
	me commitment necessary s of the advisory body to tment?	Yes x	No
Please furnish brief wri	tten responses to the three following	ng questions: (Use ad	ditional sheets if
What is there sy qualifies you as	pecifically in your background, tra	ining, education, or in	terests which
As the Environme Environmental Ma	ntal Engineering Manager of John anagement System and maintain e	Deere Ottumwa Work	ks I manage an ISO 14001 certifiency response plans for the site.
2. What do you se appointment?	e as the objectives and goals of the	advisory body to wh	ich you seek
To educate the co	mmunity on the public safety service	ces provided by the C	ity of Ottumwa.
How would you bring to the adv	thelp achieve these objectives and isory body?	goals? What special	qualities can you
	nental training and communication the goal to provide education to the		ttumwa Works and can help the



One of the goals of the City Council is to balance advisory board appointments with respect to areas of expertise, advocacy experience, community involvement, profession, education, race, creed, ethnicity, color, sex, sexual orientation, gender identity, national origin, age, religion, disability and geographic identification. Addressing any or all of these factors in your application will help the Mayor and City Council assess your application.

OPTIONAL

The following information is desirable but not required for appointment. Please complete any of the information requested below to the best of your knowledge. Failure to fill in any or all of the information does NOT disqualify applicants from consideration.

Areas of expertise	
Advocacy experience	
Community involvement	
Current profession	
Highest level of education	
Race	
Creed	
Ethnicity	
Color	
Sex	
Sexual orientation	
Gender identity	
National origin	
Age	
Religion	
Disability	

CITY OF OTTUMWA



Staff Summary

** ACTION ITEM **

Council Meeting	gof: Nov 15, 2022	
		JAY WHEATON
		Prepared By
Airport		DUKE BALL
Depar	tment	Department Head
	Colt	
	City Administrator App	proval
AGENDA TITL	E: Approve the purchase of a Case Ma \$129,284.00 from Greiner Implement tractor will replace fleet #731.	AXXUM 135 in the amount of nt Company Inc. of Ottumwa. This
	**************************************	*******
RECOMMEND	ATION: Approve the purchase of one (replace current fleet #731	1) Case MAXXUM 135 tractor to
DISCUSSION:	The Airport recommends replacing flat as recommended by the fleet commit will be purchased using the state bid	
	Budgeted amount \$130,000.00 Replacement cost \$129,284.00	



CUSTOMER INFORMATION:

CITY OF OTTUMWA - 6417999120

Airport

OTTUMWA, IOWA 52501 USA

DEALERSHIP

GREINER IMPLEMENT COMPANY, INC.

10845 - 73RD STREET OTTUMWA, IA 52501 US

641-683-1691

Email

16416831693@myfax.com

SALESPERSON:

Greg Greiner - 641-777-7040

Retail Offer Number	0001110902-1

Retail Offer Valid to:

05/31/2022

Description:

Finance Program

UNITS OFFERED			
Unit # 1 MAXXUM 135 ACTIVED	RIVE4 ST5	List Price	163,083.00
Vehicle / Quote Number:	0016241803	Offered Price	114,158.00
Sales Order Number: 0085076850		Freight	3,126.00
VIN/Serial #:	SIC962992	Setup	2,000.00
		Unit Subtotal	\$119,284.00
Financed By	CNH Industrial Capital		
Rate Type	Low Rate		

Unit # 2 L105 NSL EURO STAND	ARD	List Price	11,654.00
Vehicle / Quote Number:	0016928521	Offered Price	8,968.00
Sales Order Number:	0085892731	Freight	1,032.00
VIN/Serial #.			
Financed By	CNH Industrial Capital		
Rate Type	Low Rate		
Finance Program	N/A		

N/A

Total	\$129,284.00
Down Payment	\$-0.00
Total Offer Value	\$129,284.00

Customer Copy

Page 1 of 4

Re		

Vehicle Configuration

Trettan Or					
1 - 7	Quote Number: 0016241803, 0085076850				
NORMAL	NORMAL OFFER		392852	L/ FIRE EXT BRKT-HAM	
CIH	CASE IH		743726	NAR CONFIGURATION	
BC	BC		392214	STANDARD MGVW	
STAGE5	STAGE5		390811	LESS FRONT LINKAGE	
135HP	135 HP		758440	540/1000 - REVERSIBLE	
4 CYL	4 CYL		759371	2 MECH MMV	
	Base price	150,466.00	1000	BASIC MECH JOYSTICK	
744985	BASE COLOR, LOW-ROOF		390648	LESS ISOBUS SOCKET	
758531	NASO COLD CONFIG		393190	LESS P&CM MODULE & H	
758521	SMV EMBLEM, LOW-POSITION		392484		
390956	L/LP L/SMV EM W/7PIN		391249	LESS AUTOGUIDANCE	
743848	LARGE TOOLBOX	108.00		LESS TELEMATICS	
	100	100.00	743714	DELUXE RADIO WITH	585.00
391152	STD STEERING WHEEL		742000	BLUETOOTH	
759453	2 STD MIRRORS		743902	ENHANCED INST W/ ISO SOCKET	196.00
58348	REAR WINDOW WIPER	E44.00	390703	LESS RADAR	
92701	AIR CONDITIONING 392701	511.00	758407	HD BATTERY 176AH	128.00
58153	MONITOR MOUNTING BRACKET.	474.00	390729	U PNEUMATIC TRAILER BRAKES	
58479	SUSPENDED_CAB	171.00	390711	LESS TRAILER BRAKES	
58504	SELF-CANCEL + AUDIBLE TURN	2,017.00	391630	STANDARD STEERING	
58489	ROTARY BEACON LEFTHAND		758564	6X65KG WHEEL WEIGHT	1,368.00
4772	SIDE	477.00	8328401	460/85(18.4)R38 R1W-MIFITRCO	
90661	LESS HIGH MOUNTED HEADLAMP		758569	INSTRUCTIONAL SEAT WITH BELT	3.42.1
59446	BASIC HOOD LIGHTS	1	758456	MECHANICAL STABILIZER	678.00
58593	8 LED HIGH POWER LOW-ROOF		758452	CAT II/III FLEX LINKS	
90906	LESS REAR CAB STORAGE BOX		390911	EDC BASE HYDRAULIC LIFT CYL.	144.00
30438	NO TIRE BRAND PREFERENCE		758466		
			100100	ND. SWINGING DRAWBAR	
1341	LESS HEADLAND CONTROL		758505		235.1
	SYSTEM	110	730303	FRONT FENDER 420MM DYNAMIC	898.00
2196	CLASS 3, L/BRAKES		390160	500 41770 0770	
0166	STD. HEAVY DUTY BRAKE DISCS		392803	LESS AUTO PTO	
8430	HD FLANGE MULTI-DIFF	381.00	391153	FENDER MOUNTED CONTROLS	
2195	40KPH_16X16_L/AUTOSHIFT	301.00	390021	STANDARD FENDERS	
			030021	COMMAND ARM MECHANICAL	1
0444	TOW HOOK-ONLY		391283	REMOTE	
8402	GRID_HEATER + 110V PACK	100	390926	BASIC AIR UP/DOWN HEAD REST	
3814	ENGINE SPEED MANAGEMENT		758540	LESS TUBES FOR FHPL	
9128	STD FUEL TANK+GUARD		743741	LOW-PRESSURE RETURN	(1,000)
			70/41	3 MECH REAR REMOTE VALVES	1,407.00
3558	200 AMP_ALTERNATOR	274.00	758441	(2C) CCLS PUMP	1,891.00

Retail Offe	r ,			
392300 393110	STD ENG COOLING FAN ENG STG V W/BOOST	758344 8241401	LOADER READY + 2MECH MMV +JOY 380/85(14.9)R28 A8	8,573.00
X0481XX	AD4 STANDARD PACKAGE		Total List Price	\$163,083.00
NORMAL CIH	NORMAL OFFER CASE IH	L105	L105	
NORMAL	NORMAL OFFER	L105	L105	
		1TY7	1TY7	2.5
EURSTYL	EURO STYLE		Base price	9,275.00
NSL	NON SELF LEVELING	464971	96I 34CF ST MT BKT E	2,379.00
STD	STANDARD	713767	BASE LOADER PREM UPG	
			Total List Price	\$11,654.00

Item No. <u>B.-4.</u>

CITY OF OTTUMWA

Staff Summary

** ACTION ITEM **

		Gene Rathje
		Prepared By
Park & Red	Contraction of the contraction o	Gene Rathje
Depa	artment	Department Head
	City Administrator	Approval
AGENDA TIT	LE: Ballfield Lease Agreements for 2	2023-2024
	earing required if this box is checked.** OATION: Approve the Ballfield Lease	e Agreements for 2023-2024
DISCUSSION:	Babe Ruth, Adult Soccer, Adult So	or Ottumwa Little League, Girls Softball, oftball, and the YMCA at Sycamore Parl
	These leases will begin on Januar 2024.	ry 1, 2023 and last until December 31,

CITY OF OTTUMWA LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into, in triplicate, this 1st day of January, 2023, by and between the City of Ottumwa, Iowa, hereinafter referred to as LESSOR, and the Ottumwa Girl's Softball League, Inc., hereinafter referred to as LESSEE.

- 1. The LESSOR, in consideration of the rent herein reserved and of the agreement and conditions contained, on the part of the LESSEE be kept and performed, leases unto the LESSEE and LESSEE hereby leases from LESSOR the Paula Stufflebeam Fields and the Junior League Softball diamonds, more commonly described in Attachment "A", for the purpose of holding youth softball league programs.
- Said Lease shall begin on the 1st day of January, 2023 and continue until the 31st day of December, 2024.
- 3. LESSEE, in consideration of said leasing, agrees to pay the LESSOR the rental amount of \$10 on or before January 1, 2023.
- 4. LESSEE shall care for and maintain the premises of LESSOR and will not permit or allow said premises to be damaged or depreciated in value by any act or negligence of the LESSEE, its agents or employees. LESSEE shall be responsible for providing trash containers and shall place all trash and refuse in the containers after any activity occurring on the field. LESSEE shall also be responsible for disposal of refuse placed in said containers when they are full or at the end of each weekend, whichever first occurs. LESSEE agrees to limit light and electricity usage to an absolute minimum.
- 5. LESSEE agrees that all structures and supporting facilities are the property of the LESSEE. LESSEE will, at its own expense, maintain said field, structures and supporting facilities. LESSEE agrees that at the termination of said lease all structures and supporting facilities owned by LESSEE will be removed from the premises by LESSEE within thirty (30) calendar days. LESSEE will submit written plans and drawings for any physical changes and landscaping which would include but not be limited to: removal of trees, lighting, bleachers, etc. Said plans and drawings shall be presented to the Director of Parks and Recreation for approval before any expansion occurs.
- 6. LESSEE further agrees to defend, protect, indemnify and save harmless the LESSOR from any and all loss, costs, damage and expenses incurred by or arising out of, any accident or other occurrence causing conflict or inflicting injury or damage to any person, including death, or property, happening upon or about the premises, or due directly or indirectly to the tenancy, use of occupancy thereof, or any part thereof by the LESSEE, whether such injuries to person or damage to property are due or claim to be due to any negligence of the LESSOR, its employees, or agents or any other person, in fulfillment of this lease agreement or on account of any act or omission by the LESSEE or its agents.

- LESSEE shall, at the option of the LESSOR, defend the LESSOR with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel in defense of any suit arising hereunder.
- 8. The LESSEE further covenants and agrees that it will, at its own expense, procure and maintain casualty and liability insurance from a responsible company authorized to do business in the State of Iowa, in an amount not less than \$1,000,000 combined single limit protecting the LESSOR against claim, damages, costs, or expenses on account of injury to any person or persons or to any property belonging to any person or persons by reason of such casualty, accident or other happening on or about the leased premises during the term thereof. Certificates or copies of said policies naming the LESSOR as an additional insured shall be delivered to the LESSOR within thirty (30) days after the beginning of the term of this lease or within thirty (30) days of the expiration of the current certificate. Current insurance must be on file with the City Clerk on or before April 1 of each year or this lease is considered null and void and the premises shall be immediately vacated.
- 9. Any concessions to be the sole responsibility of the league and its vendors. Concessions shall only be allowed during LESSEE sponsored events.
- 10. LESSEE will reimburse the City of Ottumwa \$500 per year for electricity costs payable before January 1 of 2023.
- 11. The City may cancel this lease at any time with thirty (30) days advance notice in writing.

IN WITNESS WHEREOF, the parties hereto have duly executed this Lease.

BY: Aichard W. Johnson, Nayor

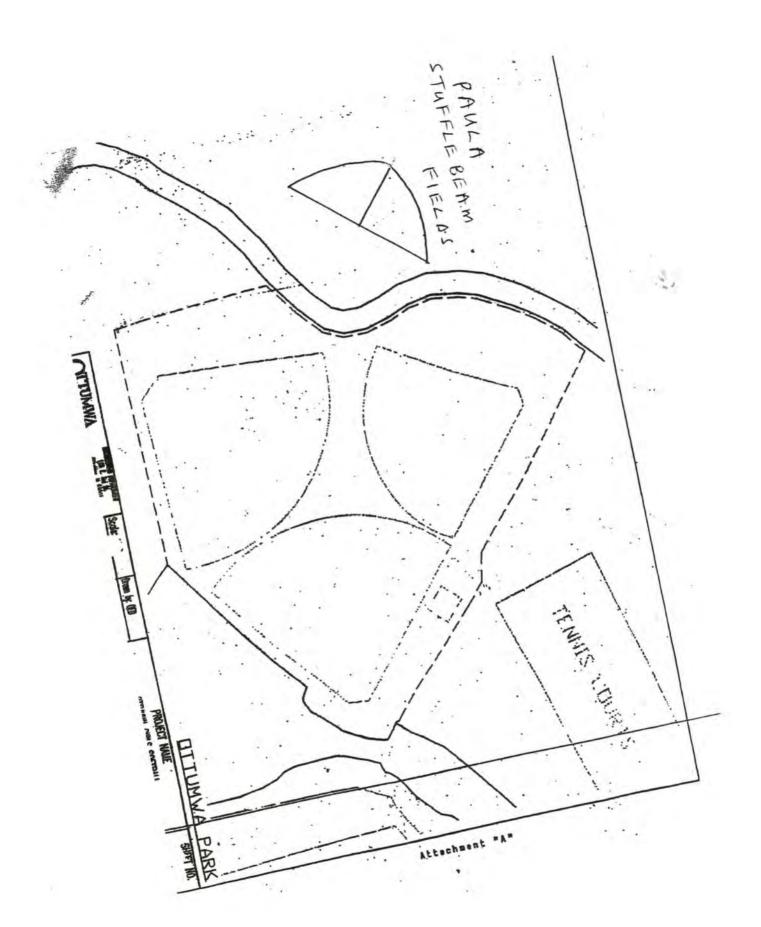
BY: DATE: 11-15-32

DATE:

Contact Information:

CITY OF OTTUMWA, IOWA

City of Ottumwa City Hall 105 E. Third Ottumwa, IA 52501 641-683-0600 Ottumwa Girls Softball League, Inc. Tom Batterson 701 Wabash Ottumwa, Iowa 52501 641-799-8661



CITY OF OTTUMWA LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into, in triplicate, this 1st day of January, 2023, by and between the City of Ottumwa, Iowa, hereinafter referred to as LESSOR, and the YMCA, hereinafter referred to as LESSEE.

- 1. The LESSOR, in consideration of the rent herein reserved and of the agreement and conditions contained, on the part of the LESSEE be kept and performed, leases unto the LESSEE and LESSEE hereby leases from LESSOR the Sycamore Park athletic field, for the purpose of holding youth recreational and athletic programs.
- Said Lease shall begin on the 1st day of January, 2023, and continue until the 31st day of December, 2024.
- 3. LESSEE, in consideration of said leasing, agrees to pay the LESSOR the rental amount of \$10 on or before January 1, 2023.
- 4. LESSEE shall care for and maintain the premises of LESSOR and will not permit or allow said premises to be damaged or depreciated in value by any act or negligence of the LESSEE, its agents or employees. LESSEE shall be responsible for providing trash containers and shall place all trash and refuse in the containers after any activity occurring on the field. LESSEE shall also be responsible for disposal of refuse placed in said containers when they are full or at the end of each weekend, whichever first occurs.
- 5. LESSEE will submit written plans and drawings for any physical changes and landscaping which would include but not be limited to: removal of trees, lighting, bleachers, etc. Said plans and drawings shall be presented to the Director of Parks and Recreation for approval before any expansion occurs.
- 6. LESSEE further agrees to defend, protect, indemnify and save harmless the LESSOR from any and all loss, costs, damage and expenses incurred by or arising out of, any accident or other occurrence causing conflict or inflicting injury or damage to any person, including death, or property, happening upon or about the premises, or due directly or indirectly to the tenancy, use of occupancy thereof, or any part thereof by the LESSEE, whether such injuries to person or damage to property are due or claim to be due to any negligence of the LESSOR, its employees, or agents or any other person, in fulfillment of this lease agreement or on account of any act or omission by the LESSEE or its agents.
- 7. LESSEE shall, at the option of the LESSOR, defend the LESSOR with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel in defense of any suit arising hereunder.

- 8. The LESSEE further covenants and agrees that it will, at its own expense, procure and maintain casualty and liability insurance from a responsible company authorized to do business in the State of Iowa, in an amount not less than \$1,000,000 combined single limit protecting the LESSOR against claim, damages, costs, or expenses on account of injury to any person or persons or to any property belonging to any person or persons by reason of such casualty, accident or other happening on or about the leased premises during the term thereof. Certificates or copies of said policies naming the LESSOR as an additional insured shall be delivered to the LESSOR within thirty (30) days after the beginning of the term of this lease or within thirty (30) days of the expiration of the current certificate. Current insurance must be on file with the City Clerk on or before April 1 of each year or this lease is considered null and void and the premises shall be immediately vacated.
- 9. Any concessions to be the sole responsibility of the league and its vendors. Concessions shall only be allowed during LESSEE sponsored events.
- 10. The City may cancel this lease at any time with thirty (30) days advance notice in writing.

IN WITNESS WHEREOF, the parties hereto have duly executed this Lease.

BY: Richard W. Johnson Mayor

DATE: 11-15-22

BY:		DATE:	
	LESSEE	-	

Contact Information:

CITY OF OTTUMWA, IOWA

City of Ottumwa City Hall 105 E. Third Ottumwa, IA 52501 641-683-0600 YMCA Garrett Ross 611 N Hancock Ottumwa, IA 52501 641-684-6571 ext 11

LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into, in triplicate, this <u>1st</u> day of <u>January</u>, 2023, by and between the City of Ottumwa, Iowa, hereinafter called LESSOR, whose address for the purpose of this Lease is 105 East Third, Ottumwa, Iowa 52501, and the Southeast Iowa Community Soccer League hereinafter called LESSEE.

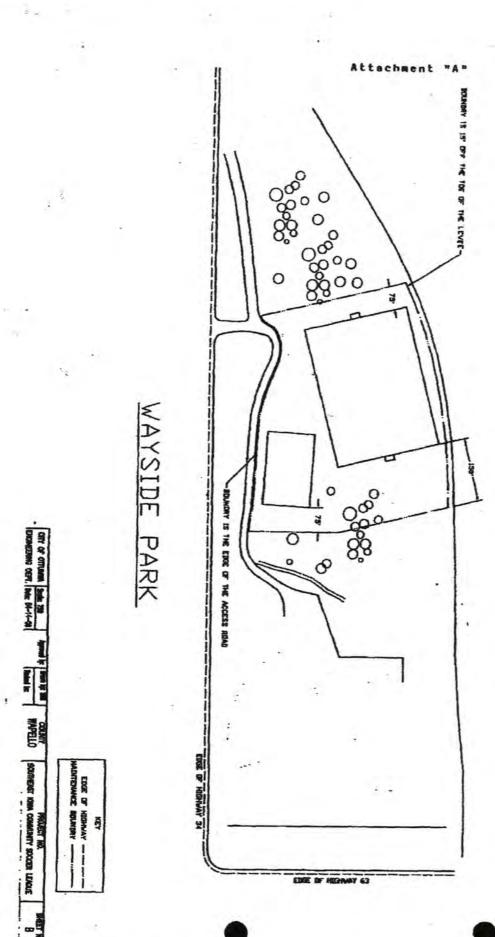
- 1. The LESSOR, in consideration of the rent herein reserved and of the agreement and conditions contained, on the part of the LESSEE be kept and performed, leases unto the LESSEE and LESSEE hereby leases from LESSOR area in the NW Quadrant of Ottumwa Park west of the Men's Slo-Pitch ball field only for the purpose of holding soccer matches as shown on Attachment A.
- 2. Said Lease shall begin on the 1st day of January, 2023, and continue until the 31st day of December, 2024.
- 3. LESSEE, in consideration of said leasing, agrees to pay the LESSOR the rental amount of \$10 per year.
- 4. LESSEE shall care for and maintain the premises of LESSOR and will not permit or allow said premises to be damaged or depreciated in value by any act or negligence of the LESSEE, its agents or employees. LESSEE shall be responsible for providing trash containers and shall place all trash and refuse in the containers after any activity occurring on the field. LESSEE shall also be responsible for disposal of refuse placed in said containers when they are full or at the end of each weekend, whichever first occurs.
- 5. LESSEE will submit written plans and drawings for any physical changes and landscaping which would include but not be limited to: removal of trees, lighting, bleachers, etc. Said plans and drawings shall be presented to the Director of Parks and Recreation for approval before any expansion occurs.
- 6. LESSEE further agrees to defend, protect, indemnify and save harmless the LESSOR from any and all loss, costs, damage and expenses incurred by or arising out of, any accident or other occurrence causing conflict or inflicting injury or damage to any person, including death, or property, happening upon or about the premises, or due directly or indirectly to the tenancy, use of occupancy thereof, or any part thereof by the LESSEE, whether such injuries to person or damage to property are due or claim to be due to any negligence of the LESSOR, its employees, or agents or any other person, in fulfillment of this lease agreement or on account of any act or omission by the LESSEE or its agents.

- 7. LESSEE shall, at the option of the LESSOR, defend the LESSOR with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel in defense of any suit arising hereunder.
- 8. The LESSEE further covenants and agrees that it will, at its own expense, procure and maintain casualty and liability insurance from a responsible company authorized to do business in the State of Iowa, in an amount not less than \$1,000,000 combined single limit protecting the LESSOR against claim, damages, costs, or expenses on account of injury to any person or persons or to any property belonging to any person or persons by reason of such casualty, accident or other happening on or about the leased premises during the term thereof. Certificates or copies of said policies naming the LESSOR as an additional insured shall be delivered to the LESSOR within thirty (30) days after the beginning of the term of this lease or within thirty (30) days of the expiration of the current certificate. Current insurance must be on file with the City Clerk on or before April 1 of each year or this lease is considered null and void and the premises shall be immediately vacated.
- 9. Any concessions to be the sole responsibility of the league and its vendors. Concessions shall only be allowed when the property is being used for soccer games. Vendors and Southeast Iowa Community Soccer League must have proper City of Ottumwa permits and licenses, including a food license and a transient merchant permit.
- 10. The City may cancel this lease at any time with thirty (30) days advance notice in writing.
 IN WITNESS WHEREOF, the parties hereto have duly executed this Lease.

CITY OF OTTUMWA, IOWA

BY:	Richard W. Johnson, Mayor	DATE:
BY;	LESSEE	DATE:

City of Ottumwa City Hall 105 East 3rd Street Ottumwa, Iowa 52501 Southeast Iowa Community Soccer League Blas Turrado Oliva 532 Hamilton Ottumwa, IA 52501 641-799-4351



CITY OF OTTUMWA LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into, in triplicate, this 1st day of January, 2023, by and between the City of Ottumwa, Iowa, hereinafter referred to as LESSOR, and the Adult Softball Association, hereinafter referred to as LESSEE.

- 1. The LESSOR, in consideration of the rent herein reserved and of the agreement and conditions contained, on the part of the LESSEE be kept and performed, leases unto the LESSEE and LESSEE hereby leases from LESSOR the Ottumwa Men's Slo-Pitch diamonds, more commonly described in Attachment "A", for the purpose of holding recreational softball programs. Co-ed, Church League and Ottumwa Men's Slo-Pitch.
- 2. Said Lease shall begin on the 1st day of January 2023 and continue until the 31st day of December, 2024.
- 3. LESSEE, in consideration of said leasing, agrees to pay the LESSOR the rental amount of \$10 on or before January 1, 2023.
- 4. LESSEE shall care for and maintain the premises of LESSOR and will not permit or allow said premises to be damaged or depreciated in value by any act or negligence of the LESSEE, its agents or employees. LESSEE shall be responsible for providing trash containers and shall place all trash and refuse in the containers after any activity occurring on the field. LESSEE shall also be responsible for disposal of refuse placed in said containers when they are full or at the end of each weekend, whichever first occurs.
- 5. LESSEE agrees that all structures and supporting facilities are the property of the LESSEE. LESSEE will, at its own expense, maintain said field, structures and supporting facilities. LESSEE agrees that at the termination of said lease all structures and supporting facilities owned by LESSEE will be removed from the premises by LESSEE within thirty (30) calendar days, unless LESSEE is forced to vacate said premises by LESSOR. LESSEE will submit written plans and drawings for any physical changes and landscaping which would include but not be limited to: removal of trees, lighting, bleachers, etc. Said plans and drawings shall be presented to the Director of Parks and Recreation for approval before any expansion occurs.
- 6. LESSEE further agrees to defend, protect, indemnify and save harmless the LESSOR from any and all loss, costs, damage and expenses incurred by or arising out of, any accident or other occurrence causing conflict or inflicting injury or damage to any person, including death, or property, happening upon or about the premises, or due directly or indirectly to the tenancy, use of occupancy thereof, or any part thereof by the LESSEE, whether such injuries to person or damage to property are due or claim to be due to any negligence of the LESSOR, its employees, or agents or any other person, in fulfillment of this lease agreement or on account of any act or omission by the LESSEE or its agents.

- 7. LESSEE shall, at the option of the LESSOR, defend the LESSOR with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel in defense of any suit arising hereunder.
- 8. The LESSEE further covenants and agrees that it will, at its own expense, procure and maintain casualty and liability insurance from a responsible company authorized to do business in the State of Iowa, in an amount not less than \$1,000,000 combined single limit protecting the LESSOR against claim, damages, costs, or expenses on account of injury to any person or persons or to any property belonging to any person or persons by reason of such casualty, accident or other happening on or about the leased premises during the term thereof. Certificates or copies of said policies naming the LESSOR as an additional insured shall be delivered to the LESSOR within thirty (30) days after the beginning of the term of this lease or within thirty (30) days of the expiration of the current certificate. Current insurance must be on file with the City Clerk on or before April 1 of each year or this lease is considered null and void and the premises shall be immediately vacated.
- Any concessions to be the sole responsibility of the league and its vendors. Concessions shall only be allowed during LESSEE sponsored events.
- LESSEE will reimburse the City of Ottumwa \$500 per year for electricity costs payable before January 1, 2023.
- 11. The City may cancel this lease at any time with thirty (30) days advance notice in writing.

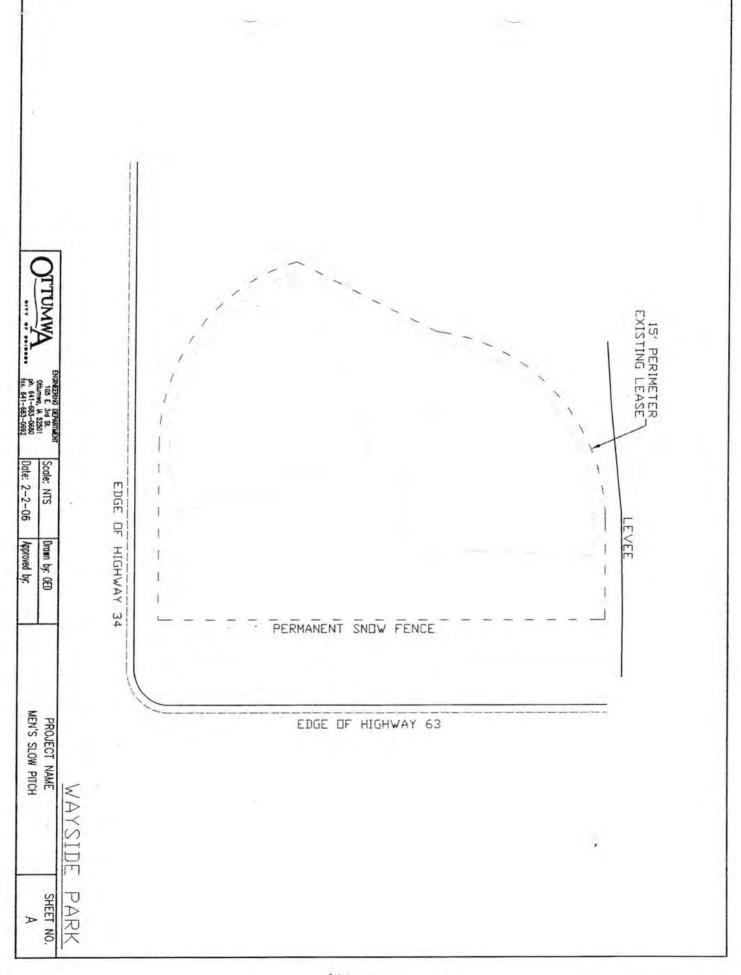
IN WITNESS WHEREOF, the parties hereto have duly executed this Lease.

CITY OF OTTUMWA, IOWA

BY: Richard W. Johnson, Mayor	DATE: 11/15/02
BY:	DATE:

Contact Information:

City of Ottumwa City Hall 105 E. Third Ottumwa, IA 52501 641-683-0654 Adult Softball Association Todd Grooms 327 Church Street Ottumwa, IA 52501 641-777-7263



CITY OF OTTUMWA LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into, in triplicate, this 1st day of January, 2023, by and between the City of Ottumwa, Iowa, hereinafter referred to as LESSOR, and the Ottumwa Little League, hereinafter referred to as LESSEE.

- 1. The LESSOR, in consideration of the rent herein reserved and of the agreement and conditions contained, on the part of the LESSEE be kept and performed, leases unto the LESSEE and LESSEE hereby leases from LESSOR Hagglund, Holder, and Kirkland Fields, more commonly described in Attachment "A", and the western half of Union Park, more commonly described in Attachment "B", for the purpose of holding a youth Little League Baseball program.
- Said Lease shall begin on the 1st day of January, 2023, and continue until the 31st day of December, 2024.
- 3. LESSEE, in consideration of said leasing, agrees to pay the LESSOR the rental amount of \$20 on or before January 1, 2023.
- 4. LESSEE shall care for and maintain the premises of LESSOR and will not permit or allow said premises to be damaged or depreciated in value by any act or negligence of the LESSEE, its agents or employees. LESSEE shall be responsible for providing trash containers and shall place all trash and refuse in the containers after any activity occurring on the field. LESSEE shall also be responsible for disposal of refuse placed in said containers when they are full or at the end of each weekend, whichever first occurs.
- 5. LESSEE agrees that all structures and supporting facilities are the property of the LESSEE. LESSEE will, at its own expense, maintain said field, structures and supporting facilities. LESSEE agrees that at the termination of said lease all structures and supporting facilities owned by LESSEE will be removed from the premises by LESSEE within thirty (30) calendar days. LESSEE will submit written plans and drawings for any physical changes and landscaping which would include but not be limited to: removal of trees, lighting, bleachers, etc. Said plans and drawings shall be presented to the Director of Parks and Recreation for approval before any expansion occurs.
- 6. LESSEE further agrees to defend, protect, indemnify and save harmless the LESSOR from any and all loss, costs, damage and expenses incurred by or arising out of, any accident or other occurrence causing conflict or inflicting injury or damage to any person, including death, or property, happening upon or about the premises, or due directly or indirectly to the tenancy, use of occupancy thereof, or any part thereof by the LESSEE, whether such injuries to person or damage to property are due or claim to be due to any negligence of the LESSOR, its employees, or agents or any other person, in fulfillment of this lease agreement or on account of any act or omission b the LESSEE or its agents.

- 7. LESSEE shall, at the option of the LESSOR, defend the LESSOR with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel in defense of any suit arising hereunder.
- 8. The LESSEE further covenants and agrees that it will, at its own expense, procure and maintain casualty and liability insurance from a responsible company authorized to do business in the State of Iowa, in an amount not less than \$1,000,000 combined single limit protecting the LESSOR against claim, damages, costs, or expenses on account of injury to any person or persons or to any property belonging to any person or persons by reason of such casualty, accident or other happening on or about the leased premises during the term thereof. Certificates or copies of said policies naming the LESSOR as an additional insured shall be delivered to the LESSOR within thirty (30) days after the beginning of the term of this lease or within thirty (30) days of the expiration of the current certificate. Current insurance must be on file with the City Clerk on or before April 1 of each year or this lease is considered null and void and the premises shall be immediately vacated.
- 9. Any concessions to be the sole responsibility of the league and its vendors. Concessions shall only be allowed during LESSEE sponsored events.
- 10. The City may cancel this lease at any time with thirty (30) days advance notice in writing.

IN WITNESS WHEREOF, the parties hereto have duly executed this Lease.

CITY OF OTTUMWA, IOWA

Ottumwa, IA 52501

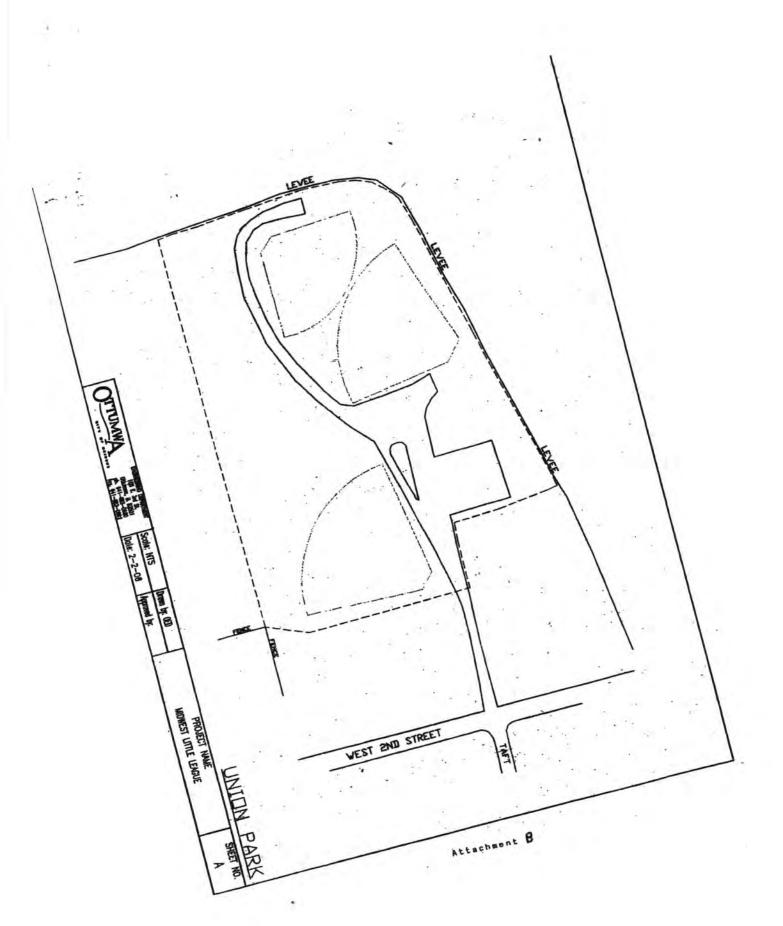
641-683-0600

BY: Richard W. Johnson, Mayor	DATE: 11-15-22
OTTUMWA LITTLE LEAGUE	
BY:	DATE:
Contact Information:	
City of Ottumwa City Hall	Ottumwa Little League Jason Abernathy
105 F. Third	14 Cambridge Court

Ottumwa, Iowa 52501

319-231-1581

- LEVEE PROJECT NAME Attachment "A"



CITY OF OTTUMWA LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into, in triplicate, this 1st day of January, 2023, by and between the City of Ottumwa, Iowa, hereinafter referred to as LESSOR, and Ottumwa Babe Ruth Baseball Association, Ltd., hereinafter referred to as LESSEE.

- 1. The LESSOR, in consideration of the rent herein reserved and of the agreement and conditions contained, on the part of the LESSEE be kept and performed, leases unto the LESSEE and LESSEE hereby leases from LESSOR the McCarroll Babe Ruth Complex, more commonly described in Attachment "A", for the purpose of holding a Babe Ruth Youth Baseball program.
- Said Lease shall begin on the 1st day of January, 2023, and continue until the 31st day of December, 2024.
- LESSEE, in consideration of said leasing, agrees to pay the LESSOR the rental amount of \$10 on or before January 1, 2023.
- 4. LESSEE shall care for and maintain the premises of LESSOR and will not permit or allow said premises to be damaged or depreciated in value by any act or negligence of the LESSEE, its agents or employees. LESSEE shall be responsible for providing trash containers and shall place all trash and refuse in the containers after any activity occurring on the field. LESSEE shall also be responsible for disposal of refuse placed in said containers when they are full or at the end of each weekend, whichever first occurs.
- 5. LESSEE agrees that all structures and supporting facilities are the property of the LESSEE. LESSEE will, at its own expense, maintain said field, structures and supporting facilities. LESSEE agrees that at the termination of said lease all structures and supporting facilities owned by LESSEE will be removed from the premises by LESSEE within thirty (30) calendar days. LESSEE will submit written plans and drawings for any physical changes and landscaping which would include but not be limited to: removal of trees, lighting, bleachers, etc. Said plans and drawings shall be presented to the Director of Parks and Recreation for approval before any expansion occurs.
- 6. LESSEE further agrees to defend, protect, indemnify and save harmless the LESSOR from any and all loss, costs, damage and expenses incurred by or arising out of, any accident or other occurrence causing conflict or inflicting injury or damage to any person, including death, or property, happening upon or about the premises, or due directly or indirectly to the tenancy, use of occupancy thereof, or any part thereof by the LESSEE, whether such injuries to person or damage to property are due or claim to be due to any negligence of the LESSOR, its employees, or agents or any other person, in fulfillment of this lease agreement or on account of any act or omission by the LESSEE or its agents.

- 7. LESSEE shall, at the option of the LESSOR, defend the LESSOR with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel in defense of any suit arising hereunder.
- 8. The LESSEE further covenants and agrees that it will, at its own expense, procure and maintain casualty and liability insurance from a responsible company authorized to do business in the State of Iowa, in an amount not less than \$1,000,000 combined single limit protecting the LESSOR against claim, damages, costs, or expenses on account of injury to any person or persons or to any property belonging to any person or persons by reason of such casualty, accident or other happening on or about the leased premises during the term thereof. Certificates or copies of said policies naming the LESSOR as an additional insured shall be delivered to the LESSOR within thirty (30) days after the beginning of the term of this lease or within thirty (30) days of the expiration of the current certificate. Current insurance must be on file with the City Clerk on or before April 1 of each year or this lease is considered null and void and the premises shall be immediately vacated.
- 9. Any concessions to be the sole responsibility of the league and its vendors. Concessions shall only be allowed during LESSEE sponsored events.
- 10. LESSEE will reimburse the City of Ottumwa \$500 per year for electricity costs payable before January 1st, 2023.
- 11. The City may cancel this lease at any time with thirty (30) days advance notice in writing.

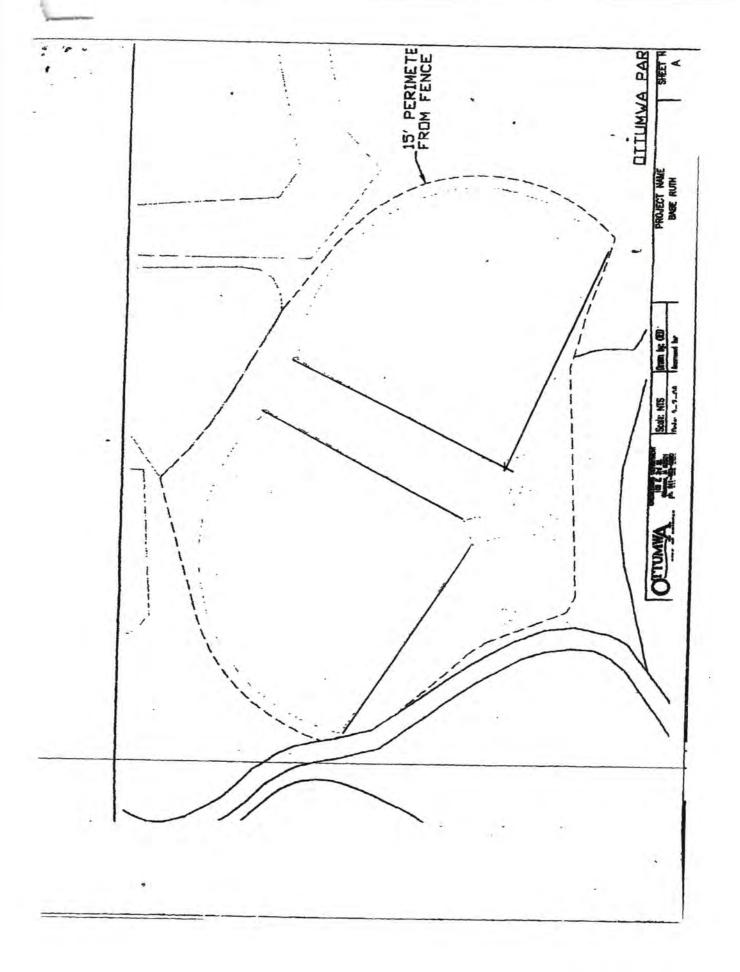
IN WITNESS WHEREOF, the parties hereto have duly executed this Lease.

CITY OF OTTUMWA, IOWA

BY: Richard W. Johnson, Mayor	DATE: 11/15/22
BY:LESSEE	DATE:
Contact Information:	

City of Ottumwa City Hall 105 E. Third Ottumwa, IA 52501 641-683-0654 Ottumwa Babe Ruth Baseball Association, Ltd. T. J. Heller

Ottumwa, IA 52501 641-799-3922





OTTUMWA CITY COUNCIL UPDATE 11.15.2022

Business Updates

- Welcome The Antler Guys Mercantile Co., Splittin' Hairs Salon, and Jett & Jo Photo & Film to the District!
- My Chic Boutique celebrates10 years







JETT & JO

Recent Event: Witch Way to Main







Hosted the Iowa Chamber Association and Iowa Chapter of the American Planners Association

Business Builder Academy

Eight-class program

- Teach business fundamentals to new businesses to get them started and get them growing
- Utilized local business owners and specialists to help entrepreneurs gain skills and increase their networks
- Seven entrepreneurs completed the first course
 - Majority planning to open brick & mortar locations





Business Builder Academy Grant Recipients







Business Builder Academy

"I wish I could take the Academy 3 more times. It's that helpful, and that packed with information!"

"The supportive learning environment and relevant information provided throughout Main Street Ottumwa's Business Builder Academy allowed me to go from having an idea for a business to having viable business plan."



Main Street Iowa Visits

September 20th, Michael Wagler, Main Street lowa Coordinator

Held strategic planning session with MSO board

October 11th, Carol Lily, Downtown Development Specialist

"There are so many good things happening in the Main Street district and in the Main Street Ottumwa's program...The momentum of positive change in downtown Ottumwa was apparent and there are new and exciting initiatives underway."



Strategy 1: Create a culture of living in Downtown Ottumwa

2023-2024 Strategic Plan Develop exciting places to live downtown. Support a vibrant, diverse, and active neighborhood.

Measures of Success:

- 15 new apartments
- 25 new residents
- Property value increase by 15% in District and 40% in the properties improved
- Launching new neighborhood association

awareness of Main Street Ottumwa through enhanced marketing efforts and storytelling

Strategy 2: Build trust and

2023-2024 Strategic Plan Improve community awareness of the services and progress within with the Main Street Ottumwa district to strengthen our community and build strong partnerships. We are making progress for business advancement, property development, community investment and we want everyone to know about it!

Measures of Success:

- •Increase in organizational sustainability
- •Increase in marketing reach
- Achieve program recognition at the national level

Strategy 3: Support business by fostering development, growth, and success in Downtown Ottumwa

2023-2024 Strategic Plan Building, growing and maintaining a network of likeminded community members. Provide educational workshops/business seminars to help both new and existing businesses by eliminating obstacles.

Measures of Success:

- · Increase first floor occupancy
- · Net gain new business
- · Increase tax sales numbers in downtown
- · Increase attendance at classes and events

MSO Impact





Address	First Level	Second Level	2007 Assessed Value	2017 Assessed Value	2022 Assessed Value	2007-2022 Percent Increase	Notes
322 East Main	3,278 sq. ft.	2,200 sq. ft.	\$10,320	\$75,430	\$173,470	1,581%	2 new apartment units
324 East Main	2,200 sq. ft.	1,320 sq. ft.	\$10,070	\$75,320	\$167,100	1,559%	1 new apartment unit

Total Annual Downtown Economic Impact of an Upper-Floor Apartment: \$19,469-38,939



Est. 2006



70 New Businesses



289 New Jobs



60+ New Housing Units



\$28,456,403 Private Investment



45,801 Volunteer Hours



Upcoming Events





HOLIDAY OPEN HOUSES

Thursday, November 17 4:30pm-7:30pm Downtown Ottumwa

IN-STORE SPECIALS O CARRIAGE RIDES HOLIDAY CHEER

www.mainstreetottumwa.com

SPONSORED BY







November 25, 2022 @ 5:30pm Central Park 106 N Court Street, Ottumwa





Around Town Downtown

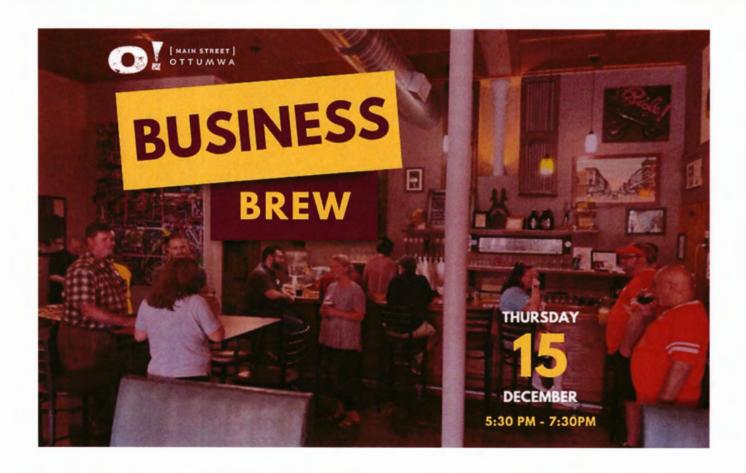
HOLIDAY HOMES TOUR

Friday, December 2, 2022 4:30pm-8:30pm



www.mainstreetottumwa.com

Sponsored by Iowa BBQ Store and Floor to Ceiling



Thank you!

Questions?

Fred Zesiger

Main Street Ottumwa

director@mainstreetottumwa.com

641-814-5225



SSMID Committee Meeting Minutes

September 28, 2022 | 10:00 AM | MSO Office

Attendance

Present: Fred Jenkins, Holly Berg, John Helgerson, Claudia Gates, Dee Christner, Tim Schwartz, Tricia Smith

Others Present: Fred Zesiger (MSO Director)

Meeting to discuss projects and fund allocation for next 6 months. Reviewed current SSMID balance, Reviewed Main Street Ottumwa Three Strategic Priorities.

Strategy Title:

Creating a culture of living in Downtown Ottumwa

Strategy Description:

Develop exciting places to live downtown. Support a vibrant, diverse, and active neighborhood

Measures of Success:

- 15 new apartments
- 25 new residents
- Property value increase by 15% in District and 40% in the properties improved
- Launching new neighborhood association.

Current SSMID Balance \$19,396.67

•	Trash E	inclosure on Third Street	\$17,244.92
•	Tree R	eplacement fund	\$2400.00
•	Green	Space Improvements	
	O	Historical signage in Canteen alley Phase 1	\$2000.00
	0	Match for Grant funds	\$5000.00

Sound System

Benches Seating

Total Projects through End of March 2023-

\$26,644.92

¢17 244 02

Motion made by Claudia Gates to allocate up to \$26,644.92 to projects state above. Motion Seconded by Tim Schwartz. Motion Carried

Strategy Title:

Support business by fostering development, growth, and success in Downtown Ottumwa



Our Mission

The Main Street Ottumwa program fosters a vibrant, dynamic, and healthy downtown through community engagement and collaborative partnerships."



Strategy Description:

Building, growing and maintaining a network of likeminded community members. Provide educational workshops/business seminars to help both new and existing businesses by eliminating obstacles.

Measures of Success:

- Increase first floor occupancy
- Net gain new business
- Increase tax sales numbers in downtown
- Increase attendance at classes and events

SSMID Allocation/ \$11,496.61

Speakers Fund for Classes	\$2,000.00
Business Builder Academy Fund	\$10,000.00

Business Brew Sponsor

One for 2022 \$500.00One in 2023 \$500.00

Total Projects through End of March 2023

\$13,000

Motion made by Holly Berg to allocate up to \$13,000 to above activities. Motion Seconded by Tricia Smith. Motion Carried

Strategy Title:

Build trust and awareness of Main Street Ottumwa through enhanced marketing efforts and storytelling

Strategy Description:

Improve community awareness of the services and progress within with the Main Street Ottumwa district to strengthen our community and build strong partnerships. We are making progress for business advancement, property development, community investment and we want everyone to know about it!

Measures of Success:

- Organizational sustainability (develop a quantifiable measure)
- Stats for new jobs and business (develop a quantifiable measure)
- National recognition (Google)

SSMID Allocation \$11286.52

Maintenance Equipment \$5,000.00

Extra Snow Removal \$6,286.52



The Main Street Ottumwa program fosters a vibrant, dynamic, and healthy downtown through community engagement and collaborative partnerships."





Reserve \$2,874.15

Motion made by Tricia Smith to allocate \$11,286.52. (Maintenance Equipment \$5,000, Extra Snow Removal \$6,286.52) Motion Seconded by Tim Schwartz. Discussion could we bill Snow Removal to business owners who don't clean up side walks within 24 hours of snowfall, city ordinance states this must be done within 24 hours. Motion Amended by Holly Berg to change from Extra Snow Removal to Building Maintenance, will leave up to Main Street Ottumwa to use funds towards project in benefit of Building Maintenance. Motion carried

Adjourn



Our Mission
The Main Street Ottumwa program
fosters a vibrant, dynamic, and healthy
downtown through community
engagement and collaborative
partnerships."





CITY OF OTTUMWA

Staff Summary

** ACTION ITEM **

		Philip Rath
laterate a		Prepared By
Administrat		- 6
Depa	ertment	Department Head
	City Admini	strator Approval
AGENDA TITI	LE: Authorization of capital pur at Bridge View Center	rchase of furnishings and equipment for us

**Public h	earing required if this box is checke	d."
	DATION: Consideration of requ	
RECOMMEND	DATION: Consideration of requand tables for events	iest from Venu Works to purchase barrica held at Bridge View Center
RECOMMEND	DATION: Consideration of requand tables for events	nest from Venu Works to purchase barricad held at Bridge View Center N — ITEM TABLED WHE
RECOMMEND	DATION: Consideration of requand tables for events GISLATIVE ACTIO APPROVIN On October 3, 2022 city staf	nest from Venu Works to purchase barricae held at Bridge View Center N — ITEM TABLED WHE IG AGENDA If received a message requesting a purcha
RECOMMEND	APPROVIN On October 3, 2022 city staf of additional barricades (\$17	nest from Venu Works to purchase barrical held at Bridge View Center N — ITEM TABLED WHE IG AGENDA ff received a message requesting a purchar (7,035) per the request of the Jake Owen to
RECOMMEND	APPROVIN On October 3, 2022 city staff of additional barricades (\$17 Earlier in the year Venu Wor use at the Buckcherry conce	nest from Venu Works to purchase barrical held at Bridge View Center N — ITEM TABLED WHE IGAGENDA If received a message requesting a purcha (7,035) per the request of the Jake Owen to rks had purchased barricades (\$25,844) for this property would be city property
RECOMMEND	APPROVIN On October 3, 2022 city staf of additional barricades (\$17 Earlier in the year Venu Wor use at the Buckcherry conce	nest from Venu Works to purchase barrical held at Bridge View Center N — ITEM TABLED WHE GRAGENDA Freceived a message requesting a purchar (7,035) per the request of the Jake Owen to rks had purchased barricades (\$25,844) for the request of the Jake Owen to rks had purchased barricades (\$25,844) for the requiring forks or for any other city event requiring
RECOMMEND	APPROVIN On October 3, 2022 city staf of additional barricades (\$17 Earlier in the year Venu Wor use at the Buckcherry conce available for use by Venu W barricades. In addition to the	nest from Venu Works to purchase barrical held at Bridge View Center N — ITEM TABLED WHE IGAGENDA If received a message requesting a purcha (7,035) per the request of the Jake Owen to rks had purchased barricades (\$25,844) fort. This property would be city property
RECOMMEND	APPROVIN On October 3, 2022 city staff of additional barricades (\$17) Earlier in the year Venu Wor use at the Buckcherry conce available for use by Venu W barricades. In additional tables the same time, which require	nest from Venu Works to purchase barrical held at Bridge View Center N — ITEM TABLED WHE IGAGENDA If received a message requesting a purchar, 035) per the request of the Jake Owen to rks had purchased barricades (\$25,844) for the treatment of the property would be city property forks or for any other city event requiring the barricades Venu Works is requesting the

request has been resubmitted along with a request for additional tables. The following is extracted from the message from Scott Hallgren regarding the barricade request:

Unfortunately, the manufacturer is unable to ship complete order for at least 45 days – good 'ole supply chain challenges. For the short-term, we'll find a way to make this work for Jake Owen to the best of our ability with what we have in our current inventory.

Long-term, it would still be very advantageous for BVC to secure this equipment to add to what we already own so we are 100% ready for the next show. We never know when that next show may be and pop into our Ottumwa market. I have two calls today and working on a few other leads, one where we would definitely need concert-style barricade on Sat, Jan 7, which isn't that far out.

With where things have gone in our society, new legislation being considered, new mandates from insurance companies, and recent issues at other venues, more and more tours are requesting this solid, quality concert-style barricade at the front of stage to protect their artist(s), band members, and gear. Crowd management is becoming a bigger part of our jobs each year! We can thank the shows and experiences like you saw in Houston, TX in summer 2021 at the outdoor festival performance where a crowd stampede killed some and injured several people.

This keeps BVC competitive with our peer venues in the upper Midwest and that's important for us – we must remain competitive.

As we look at this with Council, we respectfully submit two requests . . .

- 1) Purchase of the new barricade thrust sections from StageRight per the attached quote for \$17,035.00. Would be used on a show we already have confirmed for April 2023 and could possibly be used for a show we're looking at for Sat, Jan 7. Still talking numbers to see if we can make the Jan 7 show work in our venue/market.
- 2) Approval to pay for the existing stage barricade we ordered in July 2022 to meet the needs of our Buckcherry concert on Fri, July 15. Total costs to be covered by City capital funds is \$25,844.00. As discussed in one of our recent meetings, when we did the final advance for this show we were notified the tour and their business agents now required concert barricade for the show. So, we either had to rent it or buy it to make this show happen. Renting is quite expensive, and we have nothing to show for it. Equipment has to come from Des Moines or Cedar Rapids, so we have higher transportation & labor costs to get it here, plus rental fees for equipment. We've had this need before on past shows and have rented in the past, so we made the decision to buy. We had to pull the trigger quickly, so we used some of our SVOG funding to purchase this, but truly it is a long-term capital investment for BVC. We would like to take this out of the designated capital funds for BVC, especially since it will have a life span of 25+ years. This then allows us to keep the

SVOG funds and redirect them back to covering operational expenses and recovery efforts from pandemic, which is what SVOG dollars were designed and targeted to do. While we have made progress, we are still in full recovery mode and have a ways to go before we get back to our 2019 business levels – it's a very slow recovery, much slower than I was anticipating and what we'd like to see.

When completed, the total project cost will be \$42,879.00. The lifespan on this gear is easily 25+ years, it should last a very, very long time, much longer than both of us in our careers. If you depreciate it out over a 25-year period, that would be \$1,715.16 per year. Just one show a year would easily pay for that, which we're currently doing. Average rental price varies from source, but I'd estimate about \$4,000 to rent all the equipment we would have at this price and if the City approves the new barricade thrust sections quote. Transportation costs have risen significantly due to increased labor costs, fuel costs, and demands on freight trucks in current times. At \$4,000 rental per show, that's only about 10 shows and the equipment is paid for. We could easily use this 3x per year, so our payback on this would be in about 3½ years. I believe that's a fair and good ROI on this purchase and investment into BVC.

Most importantly, this is an investment into the safety and security of our guests and the fans attending shows at BVC and the safety & security of artists, band members, and all the very expensive gear that tours have on stage and backstage.

Thank You for your review and consideration.



CONTENT

- · Iowa DOT Aviation
- Fuel Sales
- Additional Services
- Promotional Events
- Upcoming Event
- Potential Restructure



MARKET CONNECTIONS The apport suspects connectively to numerous markets free-gloon the United States and English data shown on this map principle a one-year snapshot of select markets served Data Source FAA TRMS. CT 2018



FUEL SALES

Archangel Sales

- · 2019 88,295 gallons
- · 2020 113,643 gallons
- 2021 (to March 1) 15,363 gallons

Total = 217,301 gallons

City of Ottumwa

- March 2021 151,380 gallons
- 2022 (to November 9th) 150,983 gallons

Total = 302,363 gallons

3 Airport Line Technicians Renegotiated fuel sale contracts

ADDITIONAL SERVICES

Flight Instruction

- 37 students total since March 2021
- 5 students will have private pilot certificate by end of November
- Current list of 15 students waiting
- Not currently advertising

Maintenance

- Provide maintenance to IHCC aircraft
- Provide general maintenance to private pilots
- Provide annual inspections / general maintenance

Rental Plane

- 31 different pilots rented
 - · 460 hours total
- Used for flight instruction as well

PROMOTIONAL EVENTS



Open House



Pancake Breakfast

• 31 new aircraft to Ottumwa



Fly-In Lunch

• 27 new aircraft to Ottumwa



46TH ANNUAL AIR RACE CLASSIC

EXPAND THE ROUTE MAP →

Non-profit dedicated to encouraging and educating current and future women pilots



THE RACE ROUTE

enrichment activities at Minnesota State University.

2. OTTUMWA, IA (KOTM)

Ottumwa Regional Airport is the second Stop on the 2023 route and is located in the southeast part of the state. The airport has an extensive Word Wart I instory as a U.S. Naval Training facility. It was later repurposed as an industrial park and is now a regional transportation and economic center serving general and business availation. Ottumur as the hometown of Corporal Walter Eugene "Radad" O'Relliy, a fictional character in the Mr'A'S"1-i novels, film, and television series indian Hills Community College north campus is located at O'Tik offering a number of programs, including pilot raining, availation maintenance technology and avionics electronic technician training.

3. KEARNEY, NE (KEAR)

Kearney Regional Airport is a leading general aviation facility for central Nebraska pilots and businesses and

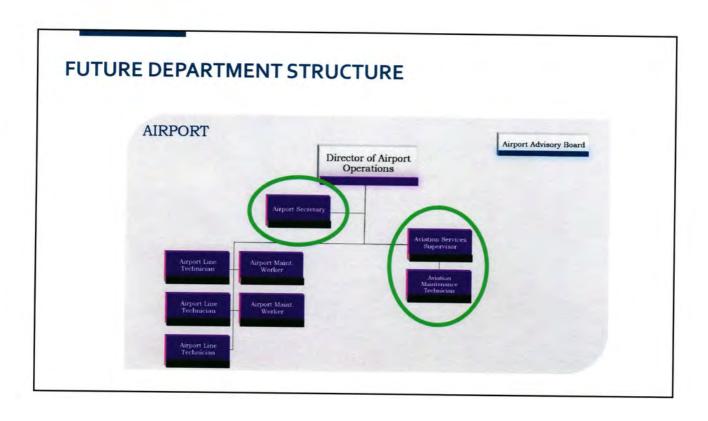


FUNDING

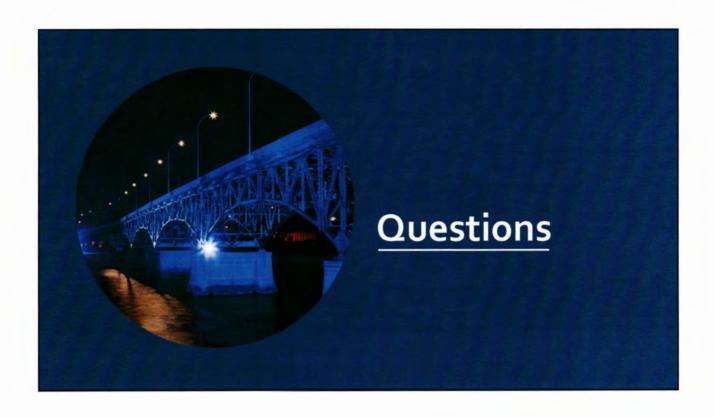
Fund Balance July 1, 2021 - \$299,992.57

	Budget	Actual	Over / Under Budget
Revenues	\$1,194,996.00	\$1,504,336.10	\$309.340.10
Expenditures	\$1,240.070.00	\$1,424,807.84	\$184,737.84
	Difference	\$79,528.26	

Fund Balance June 30, 2022 - \$379,520.83



	Salary*	Benefits**	Total	Difference
Current Costs	\$317.148.96	\$98,659.46	\$415,808.41	
Restructure only	\$335,065.36	\$100,285.30	\$435,350.66	\$19,542.24
	Add Aviation Services Su	pervisor, Eliminate Airport Fo	acilities Manager	
Restructure, add PT secretary	\$357,456.56	\$102,248.82	\$459,705.38	\$43,896.96
Add Aviation Servi	ices Supervisor, Eliminate Airp	port Facilities Manager, Add	part-time secretary (20 hours per	week)
Restructure, add FT secretary	\$379,847.76	\$134,355.98	\$514,203.74	\$98,395.32
Add Aviation Serv	ices Supervisor, Eliminate Air	port Facilities Manager, Add	full-time secretary (40 hours per	week)
Restructure, PT secretary & PT Maintenance	\$385,445.56	\$104,703.22	\$490,148.78	\$74,340.36
Add part-time	Add Aviation Services Supersecretary (20 hours per wee	pervisor, Eliminate Airport Fa	cilities Manager, nce technician (20 hours per week	
Restructure, FT secretary & T Maintenance	\$435,825.76	\$199,442.62	\$635,268.38	\$219,459.96
Add full-time	Add Aviation Services Sup	pervisor, Eliminate Airport Fa	cilities Manager, re technician (40 hours per week)	







OVERVIEW

The lowa DOT Aviation Bureau, in completing the 2020 lowa Statewide Aviation System Plan (SASP 2020), seeks to support its mission to ensure that the airport system will serve all facets of aviation in a safe and efficient manner. This report provides a summary of findings as they relate to Ottumwa Regional Airport and the state system.



OTTUMWA REGIONAL AIRPORT (OTM)

OTTUMWA, IOWA

PRIMARY RUNWAY: 13/31, 6,000' X 100'

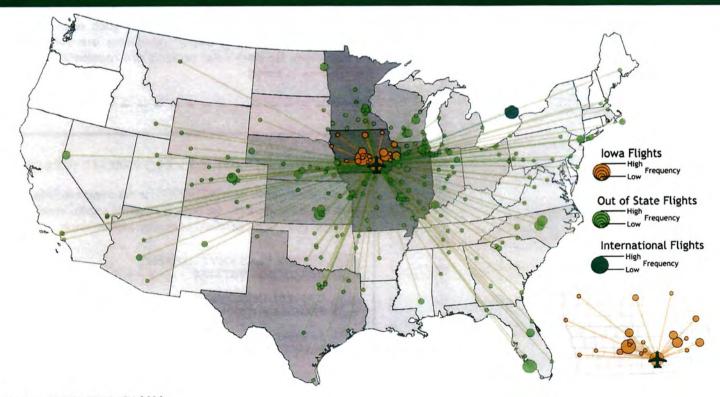
APPROACH TYPE: PRECISION FUEL: 100LL, JET A

BASED AIRCRAFT: 28

FIXED BASE OPERATOR: NOT AVAILABLE

MARKET CONNECTIONS

The airport supports connectivity to numerous markets throughout the United States and beyond. FAA flight data shown on this map presents a one-year snapshot of select markets served.



Data Source: FAA TFMS; CY 2018





OTTUMWA REGIONAL AIRPORT

AN ENHANCED SERVICE AIRPORT



COMMERCIAL SERVICE









ENHANCED SERVICE

airports are those with runways over 5,000 feet and services for a wide range of general aviation activity. **Enhanced Service** airports serve as economic centers for regions; supporting business jet operations as well as other general aviation activity.

DIFFERENT ROLES FOR DIFFERENT NEEDS

A highly-functioning transportation system has airports with varying facilities and services that serve distinct roles. Iowa's airport system is stratified into five roles that aid the Aviation Bureau in planning and prioritizing airport improvement and maintenance projects. These roles help the Aviation Bureau drive lowa airports to best serve their market niche and user base.

OTTUMWA REGIONAL AIRPORT

FACILITY AND SERVICE OBJECTIVES

AIRSIDE FACILITIES	MEETS OBJECTIVE
Primary Runway Dimensions	0
Taxiway Layout	0
Approach Type	
Navigational and Visual Aids	9
Weather Reporting	0
LANDSIDE FACILITIES	
Aircraft Storage	
Terminal Building	0
Paved Auto Parking	0
SERVICES	A SECTION ASSESSMENT
Fixed Base Operator	
Fueling Services	9
Attendance Schedule	0
Terminal Amenities	0
Ground Transportation	0
Snow Removal	
Security	0
Aircraft Maintenance	0
Flight Instruction	0
Aircraft Rental/Charter	0
PLANNING	NEW YORK OF THE PARTY OF THE PARTY.
Land Use Plan	0
Height Zoning	0
Airport Layout Plan	0

FACILITY AND SERVICE **OBJECTIVES**

Facility and service objectives were identified to help guide future development, creating a path for each airport to best serve its market. Existing airport conditions are compared to the objectives for each role; projects are recommended when a deficiency is noted.



FUTURE AIRPORT DEVELOPMENT NEEDS

Development needs from 2021-2030 for this airport include system plan recommendations, the airport's current capital improvement program (CIP), and identified pavement maintenance.

SYSTEM PLAN DEVELOPMENT RECOMMENDATIONS - - - - -

--- \$200,000

CAPITAL IMPROVEMENT PROGRAM (CIP) - - - -

PAVEMENT MAINTENANCE - - - - - - -

TOTAL-----\$10.1M





OTTUMWA REGIONAL AIRPORT (OTM)

THIS AIRPORT **MAKES AN** MPACT ON IOWA'S **ECONOMY**

The lowa DOT prepared the 2022 Aviation Economic Impact Report to better understand how the aviation system works and the importance of the aviation industry to the state's economy. Businesses and individuals rely on aviation to move them quickly and to deliver specialized aviation services that keep lowa competitive. The Ottumwa Regional Airport supports business jet operations and other general aviation activity.

IOWA AIRPORT SYSTEM ROLES COMMERCIAL SERVICE

ENHANCED SERVICE

GENERAL SERVICE

BASIC SERVICE

LOCAL SERVICE

MPACTS FOR OTTUMWA REGIONAL AIRPORT SIOM

TOTAL ANNUAL **ECONOMIC** ACTIVITY

ON-AIRPORT 14 JOBS

71 IMPACTS

ANNUAL VISITORS

THE VALUE OF ENHANCED SERVICE AIRPORTS

Enhanced Service airports offer facilities and services meeting the needs of a full range of general aviation activities. These airports are critical air transportation links for companies and organizations, and are able to accommodate nearly any type of business jet. Airports serve as the front door to communities and the fixed base operators who provide aviation services are important to leaving a positive first impression on businesses and visitors coming to the community.

AIRPORT USES AT OTM

BUSINESS AVIATION PERSONAL FLYING AIRCRAFT SERVICES FLIGHT TRAINING



Ottumwa Regional Airport supports general aviation connectivity to markets throughout the United States and beyond.

TOP FLIGHT MARKETS FROM OTM:

*Based on 2019 FAA records of filed flight plans

- 1. DES MOINES, IA (DSM)
- 2. IOWA CITY, IA (IOW)
- 3. NAPLES, FL (APF)
- 4. SANFORD, NC (TTA)
- 5. CHICAGO, IL (ORD)



IOWA STATEWIDE AVIATION ECONOMIC IMPACTS

Aviation in lowa generates \$6.4 billion in economic impacts each year. This economic activity supports 41,000 jobs in the lowa economy and \$124 million in tax revenues.













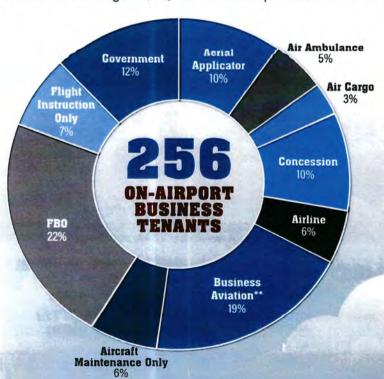






INVESTING IN OUR PEOPLE

On-airport jobs have an average salary of \$62,400 compared to the statewide average of \$51,100 for all occupations across lowa.



INVESTING IN OUR AIRPORTS

Over the past five years, an average of \$105 million was spent annually on construction projects, which supports over 500 direct jobs across the state. Furthermore, every \$1 of capital expenditures at airports correlates to \$16 in annual economic benefit to the state economy.

CORPORATE, COMMERCIAL, AND CARGO FLIGHTS KEEP IOWA BUSINESSES CONNECTED

Nearly 1,400 unique businesses from a wide range of industries were documented as using lowa's airports during study data outreach.

lowa airports supported flights to 2,061 unique destinations across 49 states and 27 countries.

Over 93,200 tons of cargo are shipped by air annually through Des Moines and Cedar Rapids by FedEx, UPS, DHL, Amazon, and passenger airlines.

More than 20 on-demand cargo carriers flew nearly 1,000 flights to and from 20 lowa airports using smaller jet, turboprop, and piston aircraft.

CITY OF OTTUMWA Staff Summary

** ACTION ITEM **

		Zach Simonson
E		Prepared By
Maria A. C. Carriera and C. Carriera	Development	Zach Simonson
Depa	rtment	Department Head
	City Administr	rator Approval
AGENDA TITI		2: A RESOLUTION REMOVING SPECIAL 0 316 GARA ON RESOLUTION NO.
**************************************	*********************************** earing required if this box is checked.	*****************
RECOMMEND	ATION: Pass and adopt Resolu	tion No. 268-2022.
DISCUSSION:	316 Gara. The owner contests	ided a special assessment for mowing for that the mowing was not done and that the r it. Staff was able to identify from the case pleted prior to the date the contractor billed

RESOLUTION NO. 268-2022

A RESOLUTION REMOVING SPECIAL ASSESSMENT APPLIED TO 316 GARA ON RESOLUTION NO. 209-2021.

WHEREAS, Resolution No. 209-2021, Tract #42 included an assessment for delinquent mowing fess for 316 Gara in the amount of \$275.00 plus \$8.00 in interest and \$5 in administrative fees;

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

The special assessments for 316 Gara in the amount of \$288.00 including interest and administration costs be removed from Resolutions No. 209-2021.

Approved, passed and adopted this 15th day of November 2022.

CITY OF OTTUMWA, IOWA

.

Richard W. Johnson, Mayor

TTEST

hris Reinhard, City Clerk



November 16, 2022

Wapello County Treasurer Wapello County Courthouse 101 W. Fourth Ottumwa, IA 52501

RE: Res. No. 268-2022 – Removing special assessments applied to 316 Gara, Parcel 00741-056-0013-000 on Resolution No. 209-2021.

The assessments applied to:

RES NO.	TRACT NO.	ADDRESS	PROPERTY OWNER	LEGAL	AMOUNT	INTEREST	ADMIN	TOTAL
209- 2021	42	316 GARA	MATTHEW AND JESSICA MILNER	FOSTER/CHAMB ERS ADD LOT 18	\$275	\$8	\$5	\$288

Resolution No. 268-2022 removes the special assessments applied to this property through Resolution No. 209-2021.

Please let me know should you require anything additional to complete this request.

Thank-you!

Sincerely,

Christina Reinhard

City Clerk

cc: Zach Simonson, Director of Community Development



CITY OF OTTUMWA

Staff Summary

** ACTION ITEM **

Larry Seals
Larry Seal
Department Head
Approval
ng the Professional Services Agreement for I the City of Ottumwa for the Mary Street from

*The Proof of Publication for each Public Hearing must be

RECOMMENDATION: Pass and adopt Resolution #269-2022.

DISCUSSION: JEO Consulting Group shall assist the City of Ottumwa with an evaluation and design for a full reconstruction of Mary Street from Ferry Street to Shaul Avenue along with pavement widening for turn lanes to the Liberty Elementary School drives, storm sewer design including a drainage report, sanitary sewer design, water main design, and sidewalk design meeting ADA requirements.

The design includes evaluation of ROW requirements and development of easement plats. The City will coordinate and negotiate with the property owners as needed.

The City has allocated their Surface Transportation funds as approved by Area 15 Regional Planning Affiliation members in the amount of \$2,055,354. With current material and price increases we have experienced, we plan on submitting a request for a funding increases from our STP State Transportation Program funds this spring.

Design standards will follow the Iowa DOT design standards along with submittal requirements for a Federal Aid project. All documents will be submitted to the City for review prior to the dates set by the Iowa DOT in the Critical path to Letting.

Ottumwa Water Works has determined that 400 LF of water main will be replaced and have agreed to reimburse the City for actual cost of design.

Source of Funds: STBG, RU. LOST Budgeted Item: Yes Budget Amendment Needed: No

The project would be programed for FY 2024 construction season. A combination of RU and or LOST could be used for funding gaps.

Budgeted Item: Yes

The design contract will be funded from local funds.

This is a \$225,000.00 lump sum contract.

Source of Funds: STBG, RU. LOST

RESOLUTION #269-2022

A RESOLUTION APPROVING THE PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES BETWEEN JEO CONSULTING GROUP AND THE CITY OF OTTUMWA FOR THE MARY STREET FROM FERRY STREET TO SHAUL AVENUE RECONSTRUCTION PROJECT

WHEREAS, JEO Consulting Group shall assist the City of Ottumwa with an evaluation and design of

reconstructing Mary Street from Ferry Street to Shaul Avenue.

WHEREAS, Total lump sum contract amount is \$225,000.00.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF OTTUMWA, IOWA THAT: The Professional Services Agreement between JEO Consulting Group and the City of Ottumwa for the Mary Street from Ferry Street to Shaul Avenue Reconstruction Project is hereby approved.

APPROVED, PASSED, AND ADOPTED, this 15th day of November, 2022.

CITY OF OTTUMWA, IOWA

Richard W. Johnson, Mayor

ATTEST:

Christina Reinhard, City Clerk



provided upon request.

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of	("Effective Date") between <u>City of Ottumwa</u> ("Owner")
and <u>JEO Consulting Group, Inc.</u> ("Engineer").	
Owner's project, of which Engineer's services un	der this Agreement are a part, is generally identified as follows:
Mary Steet Reconstruction ("Project").	
JEO Project Number: 200709.00	
Owner and Engineer further agree as follows:	
ARTICLE 1 - SERVICES OF ENGINEER	
1.01 Scope	
A. Engineer shall provide, or cause to be prov	rided, the services set forth herein and in Exhibit A.
ARTICLE 2 - OWNER'S RESPONSIBILITIES	
2.01 Owner Responsibilities	
A. Owner responsibilities are outlined in Sect	ion 3 of Exhibit B.
ARTICLE 3 - COMPENSATION	
3.01 Compensation	
A. Owner shall pay Engineer as set forth in Ex	hibit A and per the terms in Exhibit B.
B. The fee for the Project is: \$225,000	

C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule can be

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services Exhibit B – General Conditions

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Culter: Richard W. Jo Lus OW	Engineer: JEO Consulting Group, Inc. Dail 5 from
By: Richard W. Johnson	By: Daniel Sturm, P.E.
Title: Mayor	Title: Project Manager
Date Signed: 11/15/2022	Date Signed:10/31/2022
Address for giving notices:	Address for giving notices:
City of Ottumwa	JEO Consulting Group, Inc.
105 E. Third Street	724 Simon Ave
Ottumwa, IA 52501	Carroll, IA 51401

Mary Street Improvements

Ottumwa, Iowa

PROJECT DESCRIPTION:

JEO Consulting Group ("Engineer") shall assist the City of Ottumwa ("Owner") with the design of Mary Street from Ferry Street to Shaul Avenue. The project will include full reconstruction of the street along with pavement widening for turn lanes to the Liberty Elementary School drives, storm sewer design including a drainage report, sanitary sewer design, watermain design, and sidewalk design meeting ADA requirements.

Design standards will follow the Iowa DOT design standards along with submittal requirements for a Federal Aid project. All documents will be submitted to the City for review prior to the dates set by the Iowa DOT in the Critical Path to Letting

The scope of the Project shall include the following tasks:

- Task 100 Project Management and Meetings
- Task 200 Field Data Collection (Survey)
- Task 300 Preliminary Design Phase
- Task 400 Check Plan Design Phase
- Task 500 Final Design Phase
- Task 600 Bidding and Negotiation Phase
- Task 700 Construction Engineering

BASIC SCOPE OF SERVICES:

ALL SECTIONS - PROJECT MANAGEMENT

A. TASK 100 - PROJECT MANAGEMENT & ADMINSTRATION

- a. Provide project management oversight over all facets and phases of the project.
 - i. Provide oversight to ensure scope of services and schedule are met.
 - Provide timely and coordinated communication to and from the Owner for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback.
 - iii. Coordination of project disciplines including facilitating internal communication, transfer of documents, and scheduling of field services to minimize errors and delays in the development of modeling, reports, and correspondence to ensure a timely project completion.
 - iv. Review billed hours by design team and prepare invoice statements for Owner.
- b. Meet with the Owner for one (1) Project Kickoff Meeting to review project requirements, collect existing information, and review available data pertaining to the existing storm sewer improvement. Existing data may include maps, GIS data, project histories, prior reports, prior field investigation data, and other pertinent information. It is anticipated that the kickoff meeting will be held at the City of Ottumwa and will also include a site visit to walk the site and review site conditions.
- c. Meet with the Owner for one (1) 30% Design Review Meeting. It is anticipated that this meeting will be held in JEO's Ankeny office and will include the design team and

- representatives from the City of Ottumwa. The 30% construction documents will be reviewed. Comments from the City of Ottumwa will be incorporated into future design submittals.
- d. Meet with the Owner for one (1) 60% Design Review Meeting/Plan in Hand. It is anticipated that this meeting will be held at the City of Ottumwa and will include a plan in hand site visit to review potential utility conflicts and to confirm site conditions. Comments from the City of Ottumwa will be incorporated into future design submittals.
- e. Meet with the Owner for one (1) 90% Design Review Meeting. It is anticipated that this meeting will be held in JEO's Ankeny office and will include the design team and representatives from the City of Ottumwa. The 90% construction documents will be reviewed. Comments from the City of Ottumwa will be incorporated into future design submittals.

B. TASK 200 - FIELD DATA COLLECTION (SURVEY)

- a. The JEO team will collect a design level topographic survey to be utilized as the basis of design and development of the construction documents. The limits of the survey are generally described as Mary St. from Ferry St. to Shaul Ave and would extend beyond the ROW for the pavement widening.
- Utilize survey grade GPS equipment and Robotic Total Station to provide a northing, easting, and elevation data of the corridor.
- c. The JEO team will schedule a utility locate and/or request for utility maps within the existing project areas and incorporate into drawings. Upon locating utilities based on provided information (field locates and provided maps) and incorporating the data into topographic survey, provide drawings to the respective utility companies/agencies for confirmation of location.

C. TASK 300 - PRELIMINARY DESIGN PROCESS

During this task, the design team will develop plans to a preliminary plan phase ready for submittal to the Iowa DOT thru TPMS. The JEO team will also review design alternatives for the proposed improvements and prepare a 30% plan set that illustrates the basis of the improvements to be made.

- a. Items included in this phase include:
 - Consult with the City to define and clarify project goals and objectives.
 - b. Perform preliminary field review of project corridors.
 - c. Review available data provided by City (i.e. original plans).
 - d. Perform detailed design and computations including horizontal and vertical alignment review.
 - e. Prepare preliminary storm sewer, sanitary sewer, and watermain alignments
 - Prepare and furnish Preliminary Plans and preliminary design phase documents to City.
 - g. Perform internal Quality Assurance/Quality Control review for the preliminary design phase plans and documents.
 - h. Meet with City to review preliminary design phase documents.
 - Prepare and submit opinion of probable construction costs to City.
 - Attend regular progress meetings during preliminary design phase.

Preliminary design is considered complete when documents are reviewed and approved by The Iowa DOT.

D. TASK 400 - CHECK PLAN DESIGN PROCESS

During the check plan design process all of the detail of the design including pavement design, storm sewer design, sanitary sewer design, watermain design, and sidewalk design will be incorporated into the plan set. Check Plan submittal will be 90% plans submitted to the lowa DOT

- The JEO team will coordinate with utility companies/agencies to identify conflicts and to develop resolution.
- b. Revise designs based on previous comments received.
- Finalize details sheets for all items related to the installation of the proposed improvements.
 - a. Pavement elements
 - b. Storm sewer elements
 - c. Sanitary sewer elements
 - d. Watermain elements
 - e. Sidewalk elements
 - f. Staging elements
 - g. Erosion control elements
- b. Prepare construction phasing plan.
- Submit plans to utility companies/agencies for the purposes of utility coordination for construction as necessary.
- d. Facilitate and attend one (1) utility coordination meeting on the proposed improvement. It is anticipated that this meeting is held at the City of Ottumwa offices and may include a site visit as necessary.
- Within the Special Provisions and Supplementary Sections provide additional technical specifications as needed for the project.
- f. Develop a 90% plan and specification set.
- g. Prepare a 90% OPC.
- h. Conduct and internal 90% QA/QC review of the plan and specification set and OPC.

E. TASK 500 - DESIGN FINALIZATION PROCESS

The objective during this task is to finalize and sign and seal the plan and specification documents in preparation for bidding and negotiation.

- Revise designs based on previous comments received.
- Prepare Sanitary, Watermain, and NPDES construction permit applications to be submitted to the Iowa DNR
 - a. Owner shall be responsible for permit review fee.
- Submit the final drawing and accompanying files thru TPMS

F. TASK 600 - BIDDING AND NEGOTIATION PHASE SERVICES

Bidding will be completed by the lowa DOT. JEO will provide the following as needed:

- Submittal of all required documents into TPMS for an lowa DOT letting.
- Respond to inquiries from prospective bidders and prepare and issue any addenda required.
- c. Review bids received and make a written recommendation of award to the City and assist with the preparation of Contract Documents.

G. TASK 700 - CONSTRUCTION PHASE SERVICES

Construction administration and inspection will be completed by the City of Ottumwa. JEO will provide the following as needed:

- a. Conduct preconstruction conference
- b. Conduct and open house public meeting with the Owner and Contractor
- c. Review/approve shop drawing submittals
- d. Prepare necessary plan revisions
- e. Review unforeseen conditions as requested by City

ITEMS NOT INCLUDED WITH THIS SCOPE OF SERVICES:

- A. Flood plain hydraulic modeling.
- B. Environmental Assessment
- C. Geotechnical Services
- D. CCTV or inspection of existing infrastructure.
- E. Land acquisition services or easement negotiations.
- F. Payment of regulatory review and permitting fees.
- G. Preparation of grant or loan applications.
- H. Meetings with local business/property owners to discuss the projects.
- Attendance at any meetings not identified above.
- J. Any other item not outlined in the scope of services.
- K. Construction phase services other than outlined above.

PROJECT TIME FRAME:

A.	Notice to Proceed	November 2022
B.	Concept Statement Submittal	November 15, 2022
C.	Field Data Collection (Survey)	December 2022
D.	Preliminary Plan Submittal	May 16, 2023
E.	Check Plan Submittal	July 3, 2023
F.	Final Packet Submittal	August 15, 2023
G.	Letting Date	November 21, 2023

JEO CONSULTING GROUP INC JEO ARCHITECTURE INC. GENERAL CONDITIONS

- SCOPE OF SERVICES: JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.
- ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.
- 3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein, JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

- 7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the client on a future extension of this project, or any other project without JEO's written authorization shall be at the client's risk and the client agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.
- **8.** ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.
 - a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.
 - b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.
 - **c.** The client may make and retain copies of documents for information and reference in connection with use on the project by the client.
 - **d.** If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.
 - e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.
- SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.
- 10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and

JEO CONSULTING GROUP INC . JEO ARCHITECTURE INC

GENERAL CONDITIONS

consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

- 11. INSURANCE: JEO shall procure and maintain the following insurance during the performance of services under this agreement:
- a. Workers' Compensation: Statutory
- b. Employer's Liability
 - i. Each Accident: \$500,000
 - ii. Disease, Policy Limit: \$500,000
- iii. Disease, Each Employee: \$500,000
- c. General Liability
 - i. Each Occurrence (Bodily Injury and Property Damage);
 - \$1,000,000
 - ii. General Aggregate: \$2,000,000
- d. Auto Liability
 - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.
- 12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.
- **13.** GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.
- 14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client

and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

- a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.
- b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.
- c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.
- **15. PRECEDENCE:** These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.
- 16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- 17. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

oject Name oject Number		Ottumwa Mary Street Reconstruction 200709													
ate		October 31, 2022													
e I			Sturm	Bestgen	Marburge	Bestgen	Riley	Marti	Maas	Borchers	Heidebrink		11		
			Project	Lead					13			Video			
			Manager	Designer	QC	Drainage	Design	Survey	Survey	Survey	Admin	insp.	Cours	y Task	Cost by Gr
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1.00 Pr		nagement	-	40	-			-	-		6		s	8,580.00	> 30,80
-	1.01	Progress Reports, Budget, Coordination, Billings	30	30	-		_	_	_	_				1,550.00	
-		Client Coordination, Meetings (S), Phone Conferences lowa DOT Submittals, Review, and Coordination	30	12	-									1,860.00	
\rightarrow		Review Existing Info	2	4	1									1,080.00	-
\rightarrow		Cost Estimates (30%, 60%, Final)	6	16										3,860.00	
_		Utility Coordination Meeting (1)	2	2									\$	770.00	
		Public Open House Meetings (2)	9	15									5	4,395.00	
		School Meetings (2)	10	10								1	5	3,850.00	
		City Council Meetings (2)	4										\$	920.00	
2.00 Pr	oject Sur	vey						1 1					\$	-	\$ 22,480
	2.01	Existing Right of Way Research and Property Pins						36		10				6,260.00	
- 1		Topographic Survey		4				80	40					6,220.00	
3.00 Pr	eliminary	y Design								-			S	-	\$ 48,700
		Horizontal Alignment	6	20	-		20			-				7,180.00	-
		Vertical Alignment	4	20	-	-	40	-		-				9,420.00	
		Intersection Geometrics (Plan View)	1	10	-	1	20	-		1				4,480.00	
_		Driveway Geometrics (Plan View)	1	- 6	-		10			-	-			9,420.00	
-		Preliminary Storm Sewer Layout	4		-	20	40			-	-		5	560.00	
-		Title Sheet	-	1	-	-	3	-	-	-	-			1,310.00	_
-	3.07	Typical Sections Plan and Profile Sheets	2	6	-	+	10	-		-	_			3,200.00	
-		Drainage Plan/Profile Sheets	2	0	+	2	14	1	_	_				2,660.00	
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4.00 (neck Desi		1		1								5	-	5 73,040
4,00 C		Horizontal Alignment		8			6						5	2,050.00	
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	4.03	Intersection Geometrics (Plan View)	10000	16			20			10			\$	5,180.00	
		Driveway Geometrics (Plan View)		12			16						5	4,020.00	100
	4.05	Preliminary Storm Sewer Layout	4			8	24						\$	5,400.00	
	4.06	Title Sheet		2			3						5	715.00	
		Typical Sections		4			8							1,700.00	
		Plan and Profile Sheets		10			21							4,385.00	
		Drainage Plan/Profile Sheets	2			2	14							2,660.00	
		Cross Sections	4	16			40					-		8,800.00	_
		Sanitary Sewer Sheets	4	10	-	-		-		-	-	-		2,470.00	-
_		Watermain Sheets	- 4	10						-		_		2,470.00	
_		Phasing and Temp. Traffic Control	4	10	-	-	20	-	-	-	-	-		5,170.00	_
-		90% Internal QAQC	2	6	8	_		-	-	+	_	-		2,310.00	
-	4.15	Utility Conflict Analysis and Coordination Develop Quantities, Estimate Reference, & General Notes	6	12	+	-	24	-	1	-				5,100.00	
-+	4.16	Sidewalk Details and Tabulations	4	30	-	-	24	_	1	1	1			5,570.00	
-		Geometric and Jointing Sheets	2	12	+	+	30	_	1	1	1			6,370.00	
s no si	nal Desig	Geometric and Jointing Sneets		100	_		- 30	-		1			-	-,	5 28,81
3,00 11		Finalize Drainage Report	2	2		12	12			1			5	4,250.00	
-		Fill out NOI, DNR Water, DNR Sewer Permits	2	2		-	6			1			5	1,580.00	
-		Update check plans	1	4			12	-						2,240.00	
		Develop Survey Sheets					8		1	2				1,360.00	
	5.05	Finalize Traffic Control Sheets		8			-			1			\$	1,240.00	
	5.06	Signing an Striping		12										1,860.00	
	5.07	Finalize Storm Sewer Sheets and Tabulations	2	1		4	16							3,240.00	
	5.08	Finalize Sanitary Sewer Sheets and Tabulations					16							2,160 00	
		Finalize Watermain Sheets and Tabulations					16							2,160.00	-
		Removal Sheets		4	1		6			-		-	\$	1,430.00	
		Finalize Cross Sections & Earthwork	4	15	1		30		-	-	-		5	7,295.00	
6.00 B	idding		-	-	1	-				-		-	-		\$ 3,26
		Special Provisions and Technical Specs (lowa DOT)	1	2	-			-	-	-	8	-	\$	1,260.00	-
		Respond to Questions During Advertisement	2	2	-	-			-	-	-	-	S	770.00	-
		Coordinate Addenda During Advertisement	4	2	-	-		-	-	-	-	-	5	1,230.00	
7.00 C	onstruction	on Engineering	-	-	-	-	-	-	-	-	-	-	5	6,900.00	\$ 11,84
_	7.01	Project Management/Meetings	30	20	-	-		-	-	1	-	+		4,940.00	-
-	7.02	Submittals and Shop Drawings	- 8	20	-			-	_	1	_	_	1	-,340.00	1
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			203	943	10	48	349	110	1 40	1 12	14	Total			\$ 225,00

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CITY OF OTTUMWA

Staff Summary

** ACTION ITEM **

Prepared By Zach Simonson Department Head Oval SOLUTION APPROVING THE NTH ADDITION IN THE CITY OF DWA ***********************************
Department Head oval SOLUTION APPROVING THE NTH ADDITION IN THE CITY OF DWA ***********************************
oval SOLUTION APPROVING THE NTH ADDITION IN THE CITY OF DWA ***********************************
SOLUTION APPROVING THE NTH ADDITION IN THE CITY OF DWA ********
NTH ADDITION IN THE CITY OF DWA *********
270-2022.
270-2022.
f a 3.81-acre, four lot, contiguous s. These lots would be sold to estrictions. The restricted deeds w public rights-of-way. The parcels oning district.
s. es

The final version is in conformance with the requirements of Chapter 33, "Subdivisions." The Plan and Zoning Commission recommended adopting the final plat at it's November 7, 2022 meeting.

RESOLUTION NO. 270-2022

A RESOLUTION APPROVING THE FINAL PLAT OF CARROLL'S SEVENTH ADDITION IN THE CITY OF OTTUMWA, WAPELLO COUNTY, IOWA

WHEREAS, Carroll's Seventh Addition, City of Ottumwa, Wapello County, Iowa, is being described as follows, to-wit:

A part of the Southeast Quarter of Section Seven (7), Township Seventy-Two (72), Range Thirteen (13) West of the 5th P.M., in the City of Ottumwa, Wapello County, described as follows, to-wit: Commencing at a point on the South line of the Northwest Quarter of the Northeast Quarter of said Section Seven (7) that is 971.69 feet East of the Southwest Corner of the said Northwest Quarter of the Southeast Quarter of Section Seven (7), said point also being 968.00 feet East of the East line of North Jefferson Street in the said City of Ottumwa, Iowa; thence South 0° 17' West a distance of 45.00 feet to the Northeast Corner of Lot Twenty-One (21) in Carroll's Third Addition to the said City of Ottumwa, Iowa, said point being the point of beginning of the tract of land herein described: thence continuing South 0° 17' West a distance of 150 feet to the Southeast Corner of said Lot Twenty-One (21) thence West along the South line of the said Carroll's Third Addition, a distance of 223.47 feet to the Southwest Corner of Lot Nineteen (19), in the said Carroll's Third Addition; thence South 26° 48' East along the Northeasterly right-of-way line of the public road as deeded to the said City of Ottumwa, lowa, with the platting of said Carroll's Third Addition, a distance of 82.40 feet to the point of intersection with the Northeasterly line of the City of Ottumwa, lowa property as found of record in Book 227, Page 509, in the office of the Recorder of Wapello County, lowa; thence South 70° 32' East along the said Northeasterly line of the said City of Ottumwa, Iowa property, a distance of 103.34 feet; thence South 19° 28' West along the Southeasterly line of the said City of Ottumwa, lowa property, a distance of 60.00 feet; thence North 70° 32' West along the Southwesterly line of the said City of Ottumwa, lowa property, a distance of 120.00 feet; thence North 19° 28' East along the Northwesterly line of the said City of Ottumwa, Iowa property a distance of 7.46 feet to the point of intersection with the Southeasterly end of said public road as deeded to the City of Ottumwa, Iowa; thence South 63°12' West along the said Southeasterly end of the public road a distance of 0.51 feet; thence North 26° 48' West along the Southwesterly line of the end of the right-of-way of the said public road, a distance of 131.95 feet to the Southeast Corner of Lot Eighteen (18), in the said Carroll's Third Addition; thence South 0° 17' West a distance of 150 feet; thence West on a line that is parallel with the South line of said Carroll's Third Addition, a distance of 217.54 feet; thence South 00° 13' West a distance of 70.67 feet; thence South 89° 47' East a distance of 102.56 feet to the Northwest Corner of the Lowell V. and Alma L. Langland property; thence continuing South 89° 47' East a distance of 400.00 feet to the Northeast Corner of the said Lowell V. and Alma L. Langland property; thence South 0° 7' East along the East line of the Lowell V. and Alma L. Langland property, a distance of 186.98 feet; thence South 89° 47' East a distance of 100.00 feet; thence North 00° 7' West a distance of 559.44 feet; thence West a distance of 102.94 feet to the point of beginning, containing 2.81 acres more or Jess and being subject to an easement to the City of Ottumwa, Iowa for sanitary sewer lines crossing the above-described tract of land as found of record in Book 230, Page 347 in the office of the Recorder, Wapello County, Iowa.

WHEREAS, the Ottumwa Planning and Zoning Commission recommended approval of the Carroll's Seventh Addition Final Plat at its November 7th, 2022 meeting; and

NOW, THEREFORE, be it resolved by the City Council of the City of Ottumwa, lowa:

That the Final Plat known as Carroll's Seventh Addition, City of Ottumwa, Wapello County, Iowa, is hereby accepted, and the Mayor and the City Clerk are hereby authorized to sign the plat and attest to the same and certify a true copy of this Resolution to the County Recorder of Wapello County, Iowa, as provided by law and all other public officers as required by law.

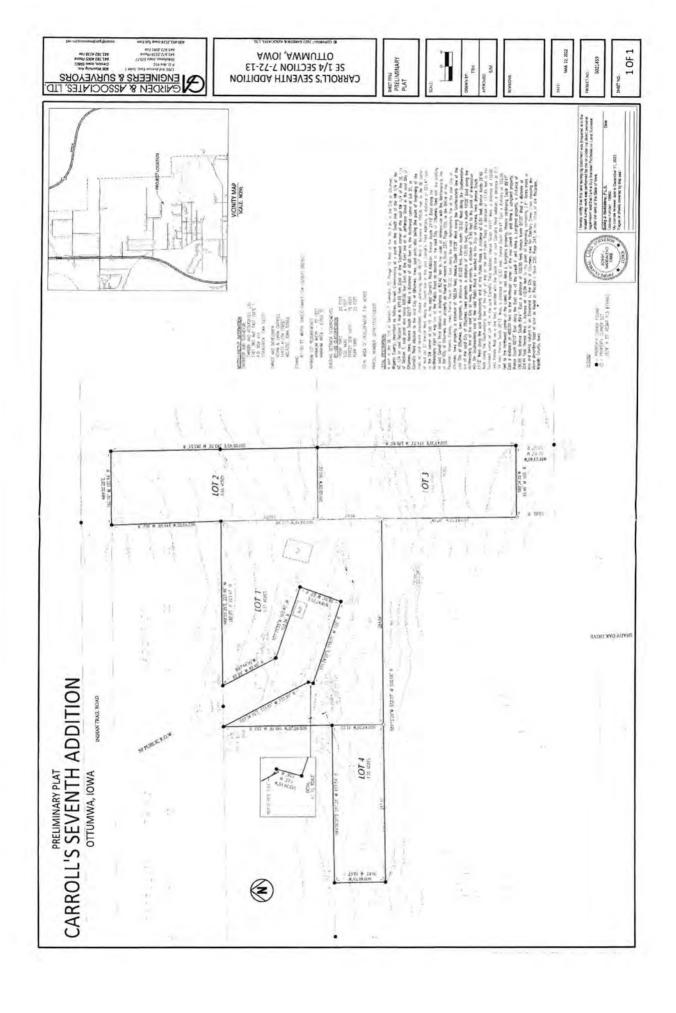
Passed and adopted this 15th day of November 2022.

CITY OF OTTUMWA, IOWA

Richard W. Johnson Wa

ATTEST:

Chris Reinhard, City Clerk



HARRISON, MORELAND, WEBBER, & SIMPLOT, P.C.

Attorneys at Law 129 West Fourth Street P.O. Box 250 OTTUMWA, IOWA 52501 TELEPHONE (641) 682-8326 FAX (641) 682-8329

JOHN R. WEBBER III MICHAEL J. MORELAND HEATHER M. SIMPLOT JOHN N. MORELAND (RETIRED) TIMOTHY J. McKAY (1950-2015) PATRICK F. CURRAN (RETIRED)

> WRITER'S DIRECT E-MAIL jwebber@hmmw.com

NATALIE DEREGNIER SIEREN GAYLA R. HARRISON (OF COUNSEL)

August 16, 2022

Zach Simonson City of Ottumwa Planning & Zoning 105 E. Third St. Ottumwa, IA 52501

Re: Carroll's Seventh Addition

Dear Zach:

Enclosed please find the original Proprietor's Statement as well as the Preliminary Plat for Carroll's Seventh Addition. Please start the process to approve the Plat. We will provide you with the Restrictions prior to the final Plat being completed.

Please contact me should you have any questions. Thank you.

Sincerely yours,

John R. Webber III

JRW/sm Enclosure

pc: Kevin Carroll

Prepared by & Return to: John R. Webber III, PO Box 250, Ottumwa, IA 52501 (641) 682-8326.

PROPRIETOR'S STATEMENT

Be it known that Kevin Carroll and Linda Carroll, husband and wife, state that they consent to the Subdivision of the following described property, located in the SE¼ of Section 7, Township 72 North, Range 13 West, in the City of Ottumwa, Wapello County, Iowa, to be known as **CARROLL'S SEVENTH ADDITION**, which plat has been prepared by Garden & Associates, LTD., registered land surveyors, and covering land described as follows, to-wit:

A part of the Southeast Quarter of Section Seven (7), Township Seventy-Two (72), Range Thirteen (13) West of the 5th P.M., in the City of Ottumwa, Wapello County, described as follows, to-wit: commencing at a point on the South line of the Northwest Quarter of the Northeast Quarter of said Section Seven (7) that is 971.69 feet East of the Southwest Corner of the said Northwest Quarter of the Southeast Quarter of Section Seven (7), said point also being 968.00 feet East of the East line of North Jefferson Street in the said City of Ottumwa, Iowa; thence South 0° 17' West a distance of 45.00 feet to the Northeast Corner of Lot Twenty-One (21) in Carroll's Third Addition to the said City of Ottumwa, Iowa, said point being the point of beginning of the tract of land herein described: thence continuing South 0° 17' West a distance of 150 feet to the Southeast Corner of said Lot Twenty-One (21) thence West along the South line of the said Carroll's Third Addition, a distance of 223.47 feet to the Southwest Corner of Lot Nineteen (19), in the said Carroll's Third Addition; thence South 26° 48' East along the Northeasterly right-of-way line of the public road as deeded to the said City of Ottumwa, Iowa, with the platting of said Carroll's Third Addition, a distance of 82.40 feet to the point of intersection with the Northeasterly line of the City of Ottumwa, Iowa property as found of record in Book 227, Page 509, in the office of the Recorder of Wapello County, Iowa; thence South 70° 32' East along the said Northeasterly line of the said City of Ottumwa, Iowa property, a distance of 103.34 feet; thence South 19° 28' West along the Southeasterly line of the said City of Ottumwa, Iowa property, a distance of 60.00 feet; thence North 70° 32' West along the Southwesterly line of the said City of Ottumwa, Iowa property, a distance of 120.00 feet; thence North 19° 28' East along the Northwesterly line of the said City of Ottumwa, Iowa property a distance of 7.46 feet to the point of intersection with the Southeasterly end of said public road as deeded to the City of Ottumwa, Iowa; thence South 63° 12' West along the said Southeasterly end of the public road a distance of 0.51 feet; thence North 26° 48' West along the Southwesterly line of the end of the right-of-way of the said public road, a distance of 131.95 feet to the Southeast Corner of Lot Eighteen (18), in the said Carroll's Third Addition; thence South 0° 17' West a distance of 150 feet; thence West on a line that is parallel with the South line of said Carroll's Third Addition, a distance of 217.54 feet; thence South 00° 13' West a distance of 70.67 feet; thence South 89° 47' East a distance of 102.56 feet to the Northwest Corner of the Lowell V. and Alma L. Langland property; thence continuing South 89° 47' East a distance of 400.00 feet to the Northeast Corner of the said Lowell V. and Alma L. Langland property; thence South 0° 7' East along the East line of the Lowell V. and Alma L.

Langland property, a distance of 186.98 feet; thence South 89° 47' East a distance of 100.00 feet; thence North 00° 7' West a distance of 559.44 feet; thence West a distance of 102.94 feet to the point of beginning, containing 2.81 acres more or less and being subject to an easement to the City of Ottumwa, Iowa for sanitary sewer lines crossing the above-described tract of land as found of record in Book 230, Page 347 in the office of the Recorder, Wapello County, Iowa.

They further state that they are the owners of the real estate in fee simple, and that the subdivision of said real estate into lots as shown by the said plat is in accordance with their desire and direction and with their free and voluntary consent and for the purpose therein expressed.

This dedication is made to comply with Section 354.11(1) of the 2021 Code of Iowa.

Dated at Ottumwa, Iowa this

day of July, 2022.

Kevin Carroll

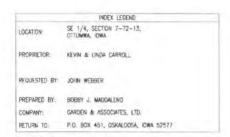
Linda Carroll

STATE OF IOWA, WAPELLO COUNTY, ss:

On this ______ day of July, 2022, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kevin Carroll and Linda Carroll, husband and wife, to me known to be the identical persons who executed the foregoing instrument and executed the same as their voluntary act and deed.

JOHN R. WEBBER III
Commission Number 126360
My Commission Expires
October 10, 202

Notary Public in and for the State of Jowa



RESERVED FOR RECORDER'S USE

PROJ.NO. 6021459

GARDEN & ASSOC. P.O. Box 451, Oskaloosa, lowa 52577-0451 Phone: (641)672-2526 CARROLL'S SEVENTH ADDITION OTTUMWA, IOWA FID 1/2" REBUR EAST LINE OF NORTH JUSTICISON INDIAN TRAIL ROAD ADDITION CARROLL'S THIRD 20 LOT 2 0.86 ACRES PO. 1/2' LOT 1 NS6'35'40'E 0.5 LOT 4 HOG4230% 27475 W 27595 R NEW 12 30°E 502.07 W 502.56' R IANGLAND'S FIRST LOT 3 DATE OF FIELDWORK: JANUARY 2022 BASIS OF BEARINGS: IOWA RCS, ZONE 12, RED OAK-OTTUMWA BOBBY MADY SHEET 1 OF 2 who cartify that this land surveying document was prepared and related survey work was performed by me or under my direct onal supervision and that I am a duly licensed Professional LEGEND CARROLL'S SEVENTH ADDITION BOBBY J. MADDALENO 19960 SE 1/4 SECTION 7-72-13 -//- 22 Date OTTUMWA, IOWA DATE: 11-11-22 DRN. TRH 2

CARROLL'S SEVENTH ADDITION

OTTUMWA, IOWA

MISCELLANEOUS INFORMATION ENGINEER AND SURVEYOR: GARDEN AND ASSOCIATES, LTD. 1701 3RD AVE. EAST SUITE 1 P.O. BOX 451 OSKALOOSA, IOWA 52577

OWNER AND DEVELOPER: KEVIN & LINDA CARROLL 14435 413TH STREET MELROSE, IOWA 52569

ZONING:

R1-50 FT. WIDTH: SINGLE-FAMILY LOW-DENSITY DISTRICT

MINIMUM LOT REQUIREMENTS: MINIMUM WIDTH - 50 FEET MINIMUM AREA - 6,000 SF

BUILDING SETBACK REQUIREMENTS:

TOTAL AREA OF DEVELOPMENT: 3.81 ACRES

PARCEL NUMBER: 007411550102000

LEGAL DESCRIPTION:

A part of the SE 1/4 of Section 7, Township 72, Range 13 West of the 5th P.M., in the City of Ottumwo, Wopello County, described as follows, to-wit: Commencing at a point on the South line of the NW 1/4 of the NE 1/4 of said Section 7 that is 971.69 feet East of the Southwest comer of the said NW 1/4 of the SE 1/4 of Section 7, said point also being 968.00 feet East of the East line of N. Jefferson Street in the said City of Ottumwa, lowa; thence South 00'17' West a distance of 45.00 feet to the Northeast comer of Lot 21, in Carroll's Third Addition to the said City of Ottumwa, lowa, said point also being the point of beginning of the tract of land herein described: thence continuing South 00°17' West a distance of 150,00 feet to the SE corner of soid Lot 21 thence West along the South line of the soid Carroll's Third Addition, a distance of 223.47 feet to the SW corner of Lot 19, in the said Carroll's Third Addition; thence South 26'48' East along the Northeasterly right of way line of the Public Road as deeded to the said City of Ottumwa, lowa with the platting of said Carroll's Third Addition, a distance of 82.40 feet to the point of intersection with the Northeasterly line of the City of Ottumwa, lowa property as found of record in Back 227, Page 509, in the Office of the Recorder, Wapello County, lows; thence South 70'32' East along the said Northeasterly line of the said City of Ottumwa, lowa property, a distance of 103.34 feet; thence South 19'28' West along the Southeasterly line of the soid City of Ottumwa, lowa property, a distance of 60.00 feet; thence North 70'32' West along the Southwesterly line of the said City of Ottumwa, lowa property, a distance of 120.00 feet; thence North 19'28' East along the Northwesterly line of the said City of lowa, lowa property, a distance of 7.46 feet to the point of intersection with the Southeasterly end of the said Public Road as deeded to the City of Ottumwa, lowa; thence South 63'12' West along the said Southeasterly end of the Public Road, a distance of 0.51 feet; thence North 26'48' West along the Southwesterly line of the right of way of the said Public Road, a distance of 131.95 feet to the Southwesterly line of the right of way of the said Public Road, a distance of 131.95 feet to the Southwesterly line of the right of way of the said Public Road, a distance of 131.95 feet to the Southwesterly line of the right of way of the said Public Road. the said Carroll's Third Addition; thence South 00'17' West, a distance of 150.00 feet; thence West on a line that is parallel with the South line of said Carroll's Third Addition, a distance of 217.54 feet; thence South 00'13' West, a distance of 70.67 feet; thence South B9'47' East a distance of 102.56 feet to the Northwest comer of the Lowell V. and Alma L. Langland property; thence continuing South 89°47' East a distance of 400.00 feet to the Northeast corner of the said Lowell V. and Alma L. Langland property; thence South 00'07' East along the East line of the Lowell V. and Alma L. Langland property; thence South 00'07' East along the East line of the Lowell V. and Alma L. Langland property; a distance of 186.98 feet; thence South 89'47' East a distance of 100.00 feet; thence North 00'07' West a distance of 559.44 feet; thence West a distance of 102.94 feet to the point of beginning, containing 2.81 Acres more or less and being subject to an Exement to the City of Ottumwa, lowa for Sanitary Sewer Lines crossing the above described tract of land as found of Record in Book 230, Page 347, in the Office of the Recorder, Wapello County, lowa.

CITY OF OTTUMWA PLANNING AND ZONING	DATE	
CITY OF OTTUMWA ENGINEERING	DATE	
OTTUMWA CITY COUNCIL	DATE	-
WAPELLO COUNTY AUDITOR	DATE	

SHEET 2 OF 2

CARROLL'S SEVENTH ADDITION SE 1/4 SECTION 7-72-13 OTTUMWA, IOWA

DATE: 11-11-22	DRN. TRH	APP.
FLD.BK.	PROJ.NO.	6021459

CITY OF OTTUMWA

Staff Summary

** ACTION ITEM **

Council Meeting of:	Nov 15, 2022	
		Barbara Codjoe
		Prepared By
Administration		Barbara Codjoe
Department		Department Head
	City Administrator Ap	pproval
	esolution No. 271-2022 - a resolunus for eligible employees.	ution approving a one-time retention
**************************************	**************************************	********
RECOMMENDATIO	N: Pass and adopt Resolution 27	71-2022
DISCUSSION:		

Source of Funds: N/A Budgeted Item: Budget Amendment Needed: Yes

City staff has identified a priority of using ARPA funds for a retention bonus for staff. Our employees continued to work through the pandemic and remained dedicated to serving our citizens.

In January 2022, inflationary costs posted it's biggest 12-month increase since 1982. Since January, we have seen a number of employees find employment elsewhere due to pay. 28.5% of our open positions have been due to employees finding other employment with higher pay and the internal transfers those generate.

We are averaging 3 applications for each open position. We are currently averaging 100 days to fill an open position (this is less than the local government average of 131 days nationwide). With the number of positions that are open, our staff is overworked. They are having to work overtime or simply not get projects completed because we do not have the manpower to complete them.

We have started our Wage and Benefit Study but we do not anticipate having those results back until February. That study will tell us what pay ranges we need to be at. In the meantime, we are still receiving feedback that our wages are low. In a good-faith effort to our employees who have stayed with us, we would like to provide a bonus to them.

Funding for this will come from the ARPA funds. Total payout (including all taxes / costs) currently is approximately \$400,000. This may fluctuate based on staffing levels during the time frame for each payment.

Current Full-time employees will be eligible for four (4) - \$500 payments. Current Part-time employees budgeted 20 hours per week during the time frame will be eligible for four (4) - \$250 payments.

Time frames used to determine payment:

- 1) Employed by 12/31/2021
- 2) Employed by 06/30/2022
- 3) Employed by 12/31/2022
- 4) Employed by 06/30/2023

Employees will be paid on 12/2/2022 for the first two time frames. Payment for time frame 3 will be made on 01/06/2023. Payment for time frame 4 will be made on 07/07/2023.

RESOLUTION NO. 271-2022

RESOLUTION APPROVE ONE-TIME RETENTION BONUS FOR EMPLOYEES

WHEREAS, the City of Ottumwa, Iowa will use incoming funds given to the City of Ottumwa under the American Rescue Plan Act to offer a retention bonus to employees through specific timeframes of the pandemic.; and

WHEREAS, The City of Ottumwa will offer up to four (4) - \$500 payments to regular fulltime employees and up to four (4) - \$250 payments to regular part-time employees budgeted 20 hours per week; and

WHEREAS, employees will qualify for the payouts according to the following schedule

- Employed by 12/31/2021
- Employed by 06/30/2022
- Employed by 12/31/2022
- Employed by 06/30/2023

WHEREAS, employees that stay employed during the entire timeframe will receive four payments of \$500 (for full-time) or \$250 (for regular part-time budgeted 20 hours per week); and

WHEREAS, payment for the first two timeframes will take place on 12/02/2022, payment for the third timeframe will take place on 01/06/2023, payment for the fourth timeframe will take place on 07/07/2023; and

WHEREAS, this payout is an appropriate use of funds allocated under the American Rescue Plan Act

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ottumwa, Iowa, authorized funds received from the American Rescue Plan Act be used to fulfill this one-time retention bonus.

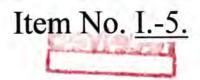
PASSED, ADOPTED and APPROVED this 15th day of November 2022.

CITY OF OTTUMWA, IOWA

Richard W. Johnson, Mayor

TTECT.

Christina Reinhard, City Clerk



CITY OF OTTUMWA

Staff Summary

** ACTION ITEM **

Council Meeting of:	Nov 15, 2022	
		Barbara Codjoe
		Prepared By
Administration		Barbara Codjoe
Department		Department Head
	City Administrator A	approval
	solution No. 272 - 2022 - a rese Ottumwa Regional Airport	olution approving staffing restructure at
********	*******	********
Public hearing	required if this box is checked.	
RECOMMENDATIO	N: Pass and Adopt Resolution I	No. 272 - 2022
DISCUSSION:		

Source of Funds: N/A Budgeted Item: Budget Amendment Needed: Yes

With the current duties at the airport and looking at future business and expansion, we would restructure the management of the Ottumwa Regional Airport.

The position of the Airport Facilities Manager would become unauthorized. We would then authorize and fund the position of Aviation Services Supervisor. This would be an exempt position with a salary of \$83,262 per year.

This aligns more with the roles and responsibilities that are currently being done at the Airport. We have two current employees that this would affect but they would both transition into these new roles. There would be no staff interruptions.

This would also allow for future expansion of flight services as well as maintenance services. We are currently at capacity in those areas.

This change would cost approximately \$20,000 this current year. As salaries change, this number may increase each year but it will be minimal. This amount should be made up based upon the recent changes in contract negotiations, fuel sales and day-to-day activities that are happening at the airport.

RESOLUTION NO. 272-2022

RESOLUTION TO APPROVE AIRPORT STAFFING RESTRUCTURE

WHEREAS, the City of Ottumwa, Iowa had approved and authorized staffing at the Ottumwa Regional Airport as an Airport Facilities Manager on August 17, 2021 to manage the day to day under the Director of Airport Operations; and

WHEREAS, staff for the City of Ottumwa has reviewed the job description for the Airport Facilities Manager and the current management structure at the Airport and determined the current structure and job responsibilities does not meet the short and long term care for operational needs for the employer, and;

WHEREAS, staff has drafted an updated Organizational Chart and to meet the needs of the employer and finds that approval of said structure and job descriptions, as revised, would be in the best interest of the City and the employees of the City, and;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ottumwa, Iowa, that the Airport Facilities Manager position is unauthorized with an effective date of November15, 2022, and;

BE IT FURTHER RESOLVED, by the Ottumwa City Council of the City of Ottumwa, Iowa, that the Aviation Services Supervisor position is now authorized and funded with an effective date of November 15, 2022, and;

BE IT FURTHER RESOLVED, by the Ottumwa City Council of the City of Ottumwa, Iowa, that the Mayor and City Clerk are hereby authorized and directed to execute said resolution.

PASSED, ADOPTED and APPROVED this 15th day of November 2022.

CITY OF OTTUMWA, IOWA

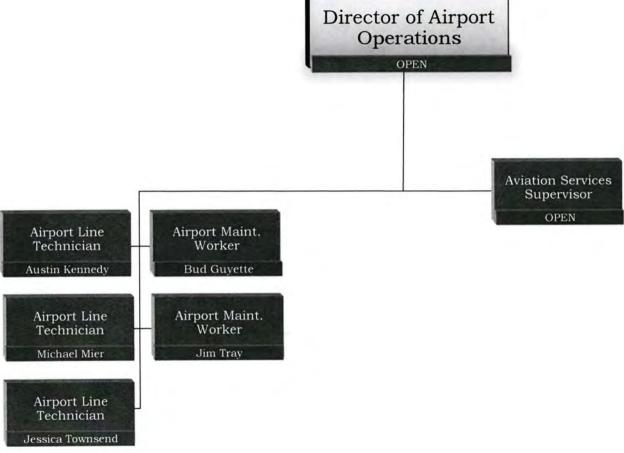
Richard W. Johnson, Mayor

ATTEST:

Christina Reinhard, City Clerk

AIRPORT

Airport Advisory Board





Aviation Services Supervisor

Civil Service: No Classification: Exempt

Department: Airport Department # 280

Reports To: Director of Airport Operations Last Updated: September 2022

I. Summary of Position

The Aviation Services Supervisor at the Ottumwa Regional Airport is a full-time, Exempt position reporting directly to the Director of Airport Operations.

The Aviation Services Supervisor will perform schedule maintenance and repair work on aircraft machinery, ensuring aircraft airframes and engines are maintained within Federal Aviation Administration (FAA) standards. The Aviation Services Supervisor will also be the Chief Flight Instructor and be responsible for all flight training.

II. Duties and Responsibilities

- a. Core Duties and Responsibilities The following duties are the primary in this position but do not compose an exclusive or all-encompassing list of duties. Other duties may be assigned or required to accomplish the main goals of this position.
 - Perform maintenance work, testing, quality control work on all maintenance requests
 - Keep records as required by Federal Aviation Regulations (FARs), manufacturers and company policies
 - Planning, coordinating and directing the all technicians assigned to them in the performance of maintenance and alterations on the aircraft and components
 - Maintaining an open line of communication with the customer to ensure all relevant information is provided to the customer as it relates to the successful completion of the work scope on the aircraft or component
 - The planning, direction, and coordination of activities within the Maintenance Department and the planning of its activities in conjunction with other departments as required.
 - Establish safety standards and ensuring adequate safety precautions are observed and adhered to.
 - Identifying, controlling, segregating, and maintaining all precision tools and test equipment to a serviceable or unserviceable category
 - Ensure that all personnel under their supervision perform quality work.
 - Ensure all applicable maintenance entries on maintenance forms, Work
 Orders, and Inspection forms used by the Repair Station are properly
 executed and completed in accordance with the procedures of the Repair
 Station/Quality Control Manual's by the responsible lead technician, before
 an aircraft is submitted for final inspection to a Quality Control Inspector.
 - · Conduct flight instruction
 - Maintain all FAA requirements of a Chief Flight Instructor

- Monitor compliance with local, state and federal regulations, accreditation standards, and audits
- Maintain oversite of all Part 61 flight instruction
- b. Additional Duties and Responsibilities The following tasks are necessary for operations, but may be shared with or performed by other staff members. The listed duties do not compose an exclusive or all-encompassing list of additional duties. Other duties may be assigned or required to accomplish the main goals of this position.
 - · Assist in fueling and moving aircraft
 - Operating ground support equipment (fuel pumps, fuel trucks, tractor, etc.)
 - Other duties as assigned
- III. Qualifications The ability to perform the Core and Additional Duties listed above and:

a. Education / Training / Certifications

- Bachelor's degree in aviation or aviation related field preferred.
- · Licenses required to be designated as Instructor
- Knowledge and understanding of FAR Part 61 requirements
- · Minimum of 250 hours instructing in aircraft strongly preferred.
- 5-10 years of experience as an aircraft mechanic required

b. Skills

Language Skills

- Ability to classify, compute and tabulate data and information, following
 a prescribed plan requiring the exercise of some judgment. Ability to
 compare, count, differentiate, measure and sort information. Ability to
 assemble, copy, record and transcribe data and information.
- Ability to advise and provide interpretation to others how to apply policies, procedures and standards to specific situations.
- Ability to communicate orally and in writing with department personnel, utility company personnel, contractors, other City departments, vendor representatives and the general public.
- Ability to read, analyze and interpret a variety of advisory data and information such as general business periodicals, professional journals, technical procedures, financial data, engineering or governmental regulations, budget expense and revenue reports, registration forms, schedules, press releases, brochures, flyers, payroll information, computer software operating manuals, equipment operating manuals, procedures, guidelines and non-routine correspondence.

Mathematical Skills

- Ability to calculate percentages, fractions, decimals and ratios.
- Ability to read, understand, and calculate financial statements, ratios, proportions and percentages; Ability to read, understand and calculate engineering data, including basic concepts of algebra, geometry, and trigonometry; Ability to summarize and simplify complex technical information.

 Ability to define problems, collect data, establish facts and draw valid conclusions; Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables; Ability to analyze and process information quickly and accurately.

c. Competencies

 <u>Active Listening</u> - Giving full attention to what other people are saying, taking time to understand the points being made, asking questions as appropriate, and not interrupting at inappropriate times.

 Oral Communication - Listens and gets clarification; Responds well to questions; Participates in meetings. Talks to others to convey information

effectively.

• <u>Written Communication</u> - Writes clearly and informatively; Able to read and

interpret written information.

<u>Dependability</u> - Follows instructions, responds to management direction;
 Takes responsibility for own actions; Keeps commitments; Completes tasks on time or notifies appropriate person with an alternate plan.

 Quality - Demonstrates accuracy and thoroughness; Looks for ways to improve and promote quality; Applies feedback to improve performance; Monitors own work to ensure quality.

• Judgment - Includes appropriate people in decision-making process.

 <u>Motivation</u> - Demonstrates persistence and overcomes obstacles; Measures self against standard of excellence.

• Planning/Organizing - Uses time efficiently; sets goals and objectives.

- <u>Professionalism</u> Approaches others in a tactful manner; Reacts well under pressure; Treats others with respect and consideration regardless of their status or position; Accepts responsibility for own actions; Follows through on commitments.
- <u>Adaptability</u> Adapts to changes in the work environment; Manages competing demands; Changes approach or method to best fit the situation; Able to deal with frequent change, delays, or unexpected events.
- <u>Attendance / Punctuality</u> is consistently at work and on time; Ensures work responsibilities are covered when absent; Arrives at meetings and appointments on time.

d. Physical Abilities

Ability to move airplanes and fuel hoses on a regular basis

 Ability to coordinate eyes, hands, feet and limbs in performing movements requiring constant use of physical strength and stamina.

 Ability to sustain prolonged visual and mental concentration. The employee is frequently required to talk and hear.

• The employee must regularly lift and /or move up to 75 pounds.

 Ability to wear common protective or safety equipment such as safety shoes, glasses, gloves, hearing protection and / or hard hats. IV. Typical Work Environment - The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

A typical workday may involve exposure to disagreeable elements, including sounds or noise levels that are distracting or uncomfortable and contaminants or hazardous equipment. While performing the duties of this job, the employee frequently works near moving mechanical parts. The employee may work in high, precarious places and in outside weather conditions and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, risk of electrical shock, risk of radiation, and vibration.

The City of Ottumwa is an Equal Opportunity Employer. In compliance with applicable state and federal law, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the City.

I have read the job description and can perform without a reasonable accommodation.	rm the essential functions of the job either with o
Candidate Signature	Date



CITY OF OTTUMWA

Staff Summary

** ACTION ITEM **

		Zach Simonson
		Prepared By
Planning & [Development	Zach Simonson
Depart		Department Head
	City Administrator	Approval
AGENDA TITL	E: RESOLUTION NO. 273-2022: A ORDER 1 TO THE CONTRACT DEMOLITION OF 153 S FELLOV	RESOLUTION APPROVING CHANG FOR ASBESTOS ABATEMENT AND WS.
*****	*************	********
Public he	earing required if this box is checked.	
RECOMMEND	ATION: Pass and adopt Resolution	No. 273-2022.
DISCUSSION:	material suspected to contain asbe contains asbestos. The material is significantly increases the amount has proposed Change Order 1 wh	or, the contractor identified duct wrap estos. Testing confirmed the material so found throughout the house and to fabatement required. The contractonich increases the contract sum by including the change order will be
	\$37,980.	
		Sudgeted Item: Budget Amendment Needed:

RESOLUTION NO. 273-2022

A RESOLUTION APPROVING CHANGE ORDER 1 TO THE CONTRACT FOR ASBESTOS ABATEMENT AND DEMOLITION OF 153 S FELLOWS

WHEREAS, the City Council of the City of Ottumwa entered into a contract with Weston McKee on October 4, 2022; and

WHEREAS, Change Order #1 adds removal of asbestos duct wrap to the contract for asbestos abatement and demolition of 153 S Fellows; and

WHEREAS, Change Order #1 increases the contract sum by \$6,680.00; and

WHEREAS, the new contract sum including the change order will be \$18,980.00 for asbestos abatement, \$19,000.00 for demolition for a total of \$37,980.00;

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

That the above mentioned change order for this project is hereby approved.

PASSED AND APPROVED this 15th day of November, 2022.

Lunhara

Richard W. Johnson, Mayor

ATTEST:

City Clerk

g strongstange

CONSTRUCTION PROPOSAL

McKee Construction and 2953 Glasgow Rd Fairfield IA 52556

641-226-4412 westonmckee@yahoo.com

CUSTOMER

The City of Ottumwa

ESTIMATE NO

1

DATE

11/9/2022

ADDRESS

153 S Fellows

CITY/STATE/ZIP

Ottumwa IA 52501

PHONE

641-799-3916

E-MAIL

SALESPERSON

Enter Salesperson in this cell

PROJECT

Abatement

PREPARED BY:

Weston McKee

ATTENTION

PAYMENT TERMS

payment, remanded do

DUE DATE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
130	Remove asbestos duct wrap Paper form basment and inside wall	\$36.00	\$4,680.00
	Demolition		\$1,000.00
	Mobilization		\$600.00
	Time and trailer for desposal		\$400.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

This is a change order for 153 S Fellows. Further delays make the this process and the house demolition of the house more difficulte with the likelihood of inclement weather.

\$0.00
\$6,680.00

SUBTOTAL

Sign Below to Accept Quote:

Weston McKee

11/9/2022

\$6,680.00

Authorized Rep

Date