

**CITY OF OSKALOOSA CITY COUNCIL MEETING
REGULAR SESSION**

**COUNCIL CHAMBERS – CITY HALL, 220 S. MARKET STREET
MARCH 4, 2013 – 6:00 P.M.**

AGENDA

CALL TO ORDER – 6:00 P.M.

ITEM 1. INVOCATION: Pastor Wade Schelker, Community of Christ Church

ITEM 2. PLEDGE OF ALLEGIANCE.

ITEM 3. ROLL CALL.

ITEM 4. COMMUNITY COMMENTS.

ITEM 5. CONSIDER ADOPTION OF CONSENT AGENDA AS PRESENTED OR AMENDED.

All items appearing on the Consent Agenda are considered routine by the City Council and shall be enacted by one motion. If discussion is desired, that item shall be removed and discussed separately.

a) Approval of Council Minutes and Actions, subject to corrections, as recommended by the City Clerk.

1. February 19, 2013 Regular City Council Meeting Minutes
2. February 27, 2013 Special City Council Meeting Minutes
3. March 4, 2013 Agenda

b) Receive and file minutes of Boards and Commissions (ANY RECOMMENDATIONS CONTAINED IN MINUTES BECOME EFFECTIVE ONLY UPON SEPARATE COUNCIL ACTION).

1. February 4, 2013 Airport Commission Minutes
2. February 25, 2013 Housing Trust Fund Committee Special Meeting Minutes

c) Claims

1. Claims for February 2013.

d) Permit Motions and Resolutions as Recommended by the City Clerk.

New:

1. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective May 29, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

2. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective June 5, 2013 at South 1st Street between High Avenue East and 1st Avenue East.
3. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective June 12, 2013 at South 1st Street between High Avenue East and 1st Avenue East.
4. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective June 19, 2013 at South 1st Street between High Avenue East and 1st Avenue East.
5. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective June 26, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

Renewal/Transfers:

1. Renewal application for a Class E Liquor License with Carryout Wine & Beer from Hy-Vee, Inc., 110 South D Street
2. Renewal application for a Class B Beer permit (includes wine coolers) with Outdoor Service from MK Golf Shops dba Matt Sherlock PGA PRO, 1608 Edmundson Drive.
3. Renewal application for a Special Class C Liquor License (BW) from Taso's Inc. dba Taso's Steakhouse, 109-111 High Avenue West.

Resolutions:

1. Consider a resolution establishing 2013-2014 salary schedule for nonunion employees.

Ordinances:

1. Consider an ordinance to remove the parking restriction along the east side of South M Street from 3rd Avenue West to 600 feet south of 3rd Avenue West – 3rd reading.
2. Consider an ordinance to amend the zoning ordinance of the City of Oskaloosa, Iowa by rezoning the east portion of the property located at 206 Rock Island Avenue from LI, Limited Industrial District, to UC, Mixed Use Urban Corridor District – 3rd reading.

----- **END OF CONSENT AGENDA** -----

ITEM 6. ANNOUNCEMENT OF VACANCIES. APPLICANTS MUST RESIDE IN OSKALOOSA AND BE 18 YEARS OF AGE UNLESS SPECIFIC QUALIFICATIONS ARE STATED.

- a) Building Code Board of Appeals – One vacancy to fill upon appointment and to serve at the pleasure of the Mayor. This is a five member board that meets as needed. (4 males and 0 females currently serve).
- b) Board of Adjustment - One vacancy to fill approved and appointed by the City Council for an unexpired term that ends December 31, 2016. This is a five member board that meets as needed. (4 males currently serve).
- c) Municipal Housing Agency – One vacancy to fill approved and appointed by the Mayor with City Council approval for a two year term that ends February 28, 2015. This is a five member board that meets quarterly. (2 males and 2 females currently serve.)
- d) Civil Service Commission – One vacancy to fill approved and appointed by the Mayor with City Council approval for a four year term that ends March 31, 2017. This is a three member board that meets as needed. (3 males currently serve.)

REGULAR AGENDA – PUBLIC HEARING ITEMS:

ITEM 7. CONSIDER A RESOLUTION AMENDING AND CERTIFYING THE FISCAL YEAR 2013 BUDGET AMENDMENT (PUBLIC HEARING).

ITEM 8. CONSIDER A RESOLUTION ADOPTING THE ANNUAL BUDGET FOR FISCAL YEAR 2014 AND LEVYING TAX (PUBLIC HEARING).

ITEM 9. CONSIDER AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF OSKALOOSA, IOWA BY CHANGING THE ZONING OF CERTAIN PROPERTY LOCATED AT 805 SOUTH 6TH STREET AND 819 SOUTH 6TH STREET FROM URBAN-FAMILY RESIDENTIAL (R-2) DISTRICT, TO URBAN-FAMILY RESIDENTIAL WITH CONDITIONAL PLANNED USE OVERLAY (R-2/CP) DISTRICT – 1ST READING. (PUBLIC HEARING)

REGULAR AGENDA - ORDINANCES:

ITEM 10. CONSIDER AN ORDINANCE ESTABLISHING A NO PARKING ZONE ON THE SOUTH SIDE OF C AVENUE EAST BETWEEN NORTH MARKET STREET AND NORTH 4TH STREET – 3RD READING.

REGULAR AGENDA – RESOLUTIONS & MOTIONS:

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF OSKALOOSA, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING SERVICE SHOULD CONTACT OSKALOOSA CITY HALL AT (641) 673-9431 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM THE CITY OF THEIR ANTICIPATED ATTENDANCE.

ITEM 11. CONSIDER A RESOLUTION AWARDING A BID TO JAMES W. BELL CO., INC. IN THE AMOUNT OF \$138,779.50 FOR THE PURCHASE OF ONE (1) NEW ASPHALT DISTRIBUTOR TRUCK FOR USE BY THE STREETS DIVISION.

ITEM 12. CONSIDER A RESOLUTION FOR THE PRELIMINARY APPROVAL OF PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST; AND ALSO FOR ORDERING PUBLICATION OF NOTICE OF HEARING, AND NOTICE TO BIDDERS ON THE SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT.

ITEM 13. CONSIDER A RESOLUTION APPROVING A PURCHASE AGREEMENT IN THE AMOUNT OF \$60,000 BETWEEN THE CITY OF OSKALOOSA, IOWA AND JACK DEE BARNARD FOR REAL ESTATE LOCATED AT 801 A AVENUE WEST.

ITEM 14. CONSIDER A MOTION APPROVING AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH GARDEN & ASSOCIATES, LTD. FOR ENGINEERING SERVICES FOR THE TROLLEY PLACE STORM SEWER PROJECT IN THE AMOUNT OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000).

ITEM 15. REPORT ON ITEMS FROM CITY STAFF.

- a) City Manager.
- b) City Clerk.
- c) City Attorney.

ITEM 16. CITY COUNCIL INFORMATION.

ADJOURNMENT

OSKALOOSA
IOWA



COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Michael Schrock,
City Manager

ITEM TITLE: CALL TO ORDER AND ROLL CALL – 6:00 p.m.

1. Invocation: Pastor Wade Schelker, Community of Christ Church
2. Pledge of Allegiance
3. Roll Call: _____ Mayor David Krutzfeldt, Council Members:

_____ Caligiuri, _____ Jimenez, _____ Moore, _____ Van Zetten,

_____ Ver Steeg, _____ Walling, _____ Yates.

EXPLANATION:

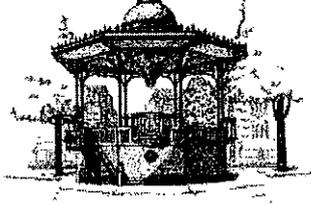
Not applicable.

BUDGET CONSIDERATION:

Not applicable.

ATTACHMENTS: None

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: MAYOR & CITY COUNCIL

ITEM TITLE: COMMUNITY COMMENTS.

EXPLANATION:

This item is reserved to receive comments from the community for concerns whether or not they are included in the current agenda. The community is encouraged to come and speak before the Mayor and City Council and asked to keep statements brief. Any questions are to be asked of the City staff, Council Members, or the Mayor prior to speaking to the full Council so concerns may be properly researched and answered away from the meeting. Comments are to be directed to the Mayor and City Council only.

BUDGET CONSIDERATION:

Not applicable.

ATTACHMENTS:

Consent Agenda Items: All items appearing on the Consent Agenda are considered routine in nature and no discussion is anticipated.

- Item 1. Minutes and reports from city council meetings, boards and commissions:**
Staff recommends council receive and file these documents.
- Item 2. Consider payment of claims for February 2013.**
- Item 3. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective May 29, 2013 at South 1st Street between High Avenue East and 1st Avenue East.**
- No complaints received.
- Item 4. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective June 5, 2013 at South 1st Street between High Avenue East and 1st Avenue East.**
- No complaints received.
- Item 5. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective June 12, 2013 at South 1st Street between High Avenue East and 1st Avenue East.**
- No complaints received.
- Item 6. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development Group effective June 19, 2013 at South 1st Street between High Avenue East and 1st Avenue East.**
- No complaints received.
- Item 7. Application for a 5 day Class B Beer Permit with Native Wine and Outdoor Service from Oskaloosa Area Chamber & Development**

Group effective June 26, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

- No complaints received.

Item 8. Consider approval of a renewal application for a Class E Liquor License with Carryout Wine & Beer from Hy-Vee, Inc., 110 South D Street.

- No complaints received.

Item 9. Consider approval of a renewal application for a Class B Beer Permit (includes wine coolers) with Outdoor Service from MK Golf Shops dba Matt Sherlock PGA PRO, 1608 Edmundson Drive.

- No complaints received.

Item 10. Consider approval of a renewal application for a Special Class C Liquor License (BW) from Taso's Inc. dba Taso's Steakhouse, 109-111 High Avenue West.

- No complaints received.

Item 11. Consider a resolution establishing 2013-2014 salary schedule for nonunion employees.

Item 12. Consider an ordinance to remove the parking restriction along the east side of South M Street from 3rd Avenue West to 600 feet south of 3rd Avenue West.

Item 13. Consider an ordinance to amend the zoning ordinance of the City of Oskaloosa, Iowa by rezoning the east portion of the property located at 206 Rock Island Avenue from LI, Limited Industrial District, to UC, Mixed Use Urban Corridor District.

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Michael Schrock,
City Manager

ITEM TITLE: CONSENT AGENDA – ITEM 1

EXPLANATION:

All items appearing on the Consent Agenda are considered routine by the City Council and shall be enacted by one motion. If discussion is desired, that item shall be removed, discussed separately and approved by a separate motion of the City Council.

- A. Approval of Council Minutes and Actions, subject to corrections, as recommended by the City Clerk.
 - 1. February 19, 2013 Regular City Council Meeting Minutes
 - 2. February 27, 2013 Special City Council Meeting Minutes
 - 3. March 4, 2013 Agenda

- B. Receive and file the following reports and communications from advisory and operating boards and commissions:
 - 1. February 4, 2013 Airport Commission Minutes
 - 2. February 25, 2013 Housing Trust Fund Committee Special Meeting Minutes

ATTACHMENTS:

February 19, 2013 Regular City Council Meeting Minutes
February 27, 2013 Special City Council Meeting Minutes
February 4, 2013 Airport Commission Minutes
February 25, 2013 Housing Trust Fund Committee Special Meeting Minutes

OSKALOOSA CITY COUNCIL
REGULAR MEETING
February 19, 2013

The Oskaloosa City Council met in regular session on Tuesday, February 19, 2013, at 6:00 p.m. with Mayor Krutzfeldt presiding and the following members answering roll call: Caligiuri, Moore, Van Zetten, Walling and Yates. Absent: Jimenez and Ver Steeg.

Susan Leonard, 328 North 3rd Street, commented regarding parking on C Avenue East.

It was moved by Yates, seconded by Caligiuri to approve the following consent agenda items:

1. February 4, 2013 Regular City Council Meeting Minutes
2. February 19, 2013 Agenda
3. Receive and file the following reports and communications from advisory and operating boards and commissions:
 - a. January 21, 2013 Water Board Special Meeting Minutes
 - b. January 28, 2013 Water Board Special Meeting Minutes
 - c. February 14, 2013 Water Board Meeting Minutes
 - d. January 14, 2013 Library Board Minutes
 - e. February 8, 2013 Enterprise Zone Commission Minutes
 - f. February 11, 2013 Planning and Zoning Commission Minutes
 - g. February 7, 2013 Housing Trust Fund Committee Minutes
4. Renewal application for a Class C Liquor License from Harry L. Anderson Post #34 American Legion, 302 High Avenue East.
5. FY 2013 Cigarette Permits.

The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Yates, seconded by Caligiuri to authorize the Mayor to sign and submit the 2012 Trolley Place Housing Enterprise Zone report to the State of Iowa. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Yates, seconded by Caligiuri to appoint Sandra Rowe to the Oskaloosa Municipal Housing Agency for a two year term that ends February 28, 2015. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Yates, seconded by Caligiuri to approve the request from the Oskaloosa Area Chamber & Development Group for closure of streets for the 2013 Oskaloosa Chamber events as follows:

Friday After Five: Closure of South 1st Street between High Avenue East and 1st Avenue East on May 31, June 7, June 14, June 21 and June 28, 2013; from 3:30 p.m. to 9:00 p.m.

Art on the Square: Closure of South 1st Street between High Avenue East and 1st Avenue East on Saturday, June 8, 2013 from 6:00 a.m. to 6:00 p.m.

Sweet Corn Serenade: Closure of South 1st Street between High Avenue East and 1st Avenue East, 1st Avenue East from South Market to South 1st Street and High Avenue East between South 1st Street and South Market Street on Thursday, August 1, 2013 from 6:00 a.m. to 10:00 p.m.; and closure of 1st Avenue East at South 1st Street from 4:30 p.m. Wednesday, July 31, 2013 to 10:00 p.m. Thursday, August 1, 2013.

Lighted Christmas Parade: Closure of High Avenue East, 1st Avenue East and 2nd Avenue East from South 3rd Street to South 11th Street for parade lineup on one side of the street to allow for emergency traffic; closure of three blocks of South 1st Street and South 3rd Street from A Avenue East to 2nd Avenue East, and four blocks of South 2nd Street from A Avenue East to 3rd Avenue East; and South Market Street from A Avenue to 3rd Avenue East (with IDOT approval) from approximately 6:45 p.m. to 8:30 p.m. on Thursday, December 5, 2013.

The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

Yates introduced Resolution No. 13-02-09 entitled "RESOLUTION SETTING DATE FOR A PUBLIC HEARING TO AMEND THE ZONING ORDINANCE OF THE CITY OF OSKALOOSA, IOWA BY CHANGING THE ZONING OF CERTAIN PROPERTY LOCATED AT 805 SOUTH 6TH STREET AND 819 SOUTH 6TH STREET FROM URBAN-FAMILY RESIDENTIAL (R-2) DISTRICT TO URBAN-FAMILY RESIDENTIAL WITH CONDITIONAL PLANNED USE OVERLAY (R-2/CP) DISTRICT" and moved its approval. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Yates introduced "AN ORDINANCE REVISING USER CHARGES IN THE CITY OF OSKALOOSA, IOWA, TO PROVIDE FUNDS NEEDED TO PAY FOR EXPENSES ASSOCIATED WITH THE CITY'S WASTEWATER TREATMENT WORKS" and moved its approval on the third reading. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said ordinance duly adopted. The ordinance was assigned No. 1333.

Moore introduced "AN ORDINANCE ESTABLISHING A "NO PARKING ZONE" ALONG THE SOUTH SIDE OF C AVENUE EAST BETWEEN NORTH MARKET STREET AND NORTH 4TH STREET, PROHIBITING THE PARKING OF MOTOR VEHICLES OR OTHER TYPE OF VEHICLES WITHIN SAID NO PARKING ZONE; AND PROVIDING FOR PENALTIES FOR THE VIOLATION THEREOF" and moved its approval on the second reading. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said ordinance approved on the second reading.

Moore introduced "AN ORDINANCE TO REMOVE THE EXISTING "NO PARKING ZONE" ALONG THE EAST SIDE OF SOUTH M STREET FROM 3RD AVENUE WEST TO 600 FEET SOUTH OF 3RD AVENUE WEST" and moved its approval on the second reading. Yates seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said ordinance approved on the second reading.

Caligiuri introduced "AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF OSKALOOSA, IOWA BY CHANGING THE ZONING OF CERTAIN PROPERTY LOCATED AT 206 ROCK ISLAND AVENUE FROM LI, LIMITED INDUSTRIAL DISTRICT, TO UC, MIXED USE URBAN CORRIDOR DISTRICT" and moved its approval on the second reading. Moore seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said ordinance approved on the second reading.

Yates introduced Resolution No. 13-02-10 entitled "RESOLUTION AMENDING RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AND DISBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF OSKALOOSA, IOWA, IOWA FINANCE AUTHORITY, IOWA DEPARTMENT OF NATURAL RESOURCES AND NORWEST BANK IOWA, N.A. AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$1,515,000

SEWER REVENUE CAPITAL LOAN NOTES, SERIES 1994, OF THE CITY OF OSKALOOSA, IOWA, UNDER THE PROVISIONS OF THE CODE OF IOWA, AND PROVIDING FOR A METHOD OF PAYMENT OF SAID NOTES" and moved its approval. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Moore introduced Resolution No. 13-02-11 entitled "RESOLUTION AMENDING RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AND DISBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF OSKALOOSA, IOWA, IOWA FINANCE AUTHORITY, IOWA DEPARTMENT OF NATURAL RESOURCES AND NORWEST BANK IOWA, N.A. AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$2,671,000 SEWER REVENUE CAPITAL LOAN NOTES, SERIES 1996, OF THE CITY OF OSKALOOSA, IOWA, UNDER THE PROVISIONS OF THE CODE OF IOWA, AND PROVIDING FOR A METHOD OF PAYMENT OF SAID NOTES" and moved its approval. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Moore introduced Resolution No. 13-02-12 entitled "RESOLUTION AMENDING RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AND DISBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF OSKALOOSA, IOWA, IOWA FINANCE AUTHORITY, IOWA DEPARTMENT OF NATURAL RESOURCES AND WELLS FARGO BANK IOWA, N.A. AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$4,017,000 SEWER REVENUE CAPITAL LOAN NOTES, SERIES 2002, OF THE CITY OF OSKALOOSA, IOWA, UNDER THE PROVISIONS OF THE CODE OF IOWA, AND PROVIDING FOR A METHOD OF PAYMENT OF SAID NOTES" and moved its approval. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 13-02-13 entitled "RESOLUTION APPROVING THE 28E AGREEMENT BETWEEN THE CITY OF OSKALOOSA AND THE IOWA DEPARTMENT OF TRANSPORTATION JOINT CONSTRUCTION OF SANITARY SEWER INFRASTRUCTURE" and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Walling introduced Resolution No. 13-02-14 entitled "RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT WITH GARDEN & ASSOCIATES, LTD FOR THE WEST AREA SANITARY SEWER IMPROVEMENTS - 2013" and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Yates introduced Resolution No. 13-02-15 entitled "RESOLUTION FOR PRELIMINARY APPROVAL OF PLANS, SPECIFICATIONS, AND ESTIMATED COST; SETTING DATE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, AND ESTIMATED COST; AND ORDERING THE ADVERTISEMENT FOR BIDS ON THE EAST MALL PARKING IMPROVEMENT PROJECT" and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 13-02-16 entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OSKALOOSA TO ADOPT THE CITY OF OSKALOOSA SAFE ROUTES TO SCHOOL PLAN" with revisions #1-7 and moved its approval. Yates seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 13-02-17 entitled "A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AND DELIVER ALL NECESSARY DOCUMENTS IN CONNECTION WITH THE GRANT APPLICATION FOR FUNDS UNDER THE SAFE ROUTES TO SCHOOL PROGRAM" and moved its approval. Yates seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Yates introduced Resolution No. 13-02-18 entitled "A RESOLUTION APPROVING THE EXECUTION OF A CONTRACT WITH THE AREA 15 REGIONAL PLANNING COMMISSION FOR SERVICES REQUIRED FOR THE GRANT APPLICATION OF FUNDS UNDER THE SAFE ROUTES TO SCHOOL PROGRAM" and moved its approval. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

City Manager Michael Schrock gave a presentation on the FY 2013 Budget Amendment and FY 2014 Budget.

It was moved by Walling, seconded by Caligiuri to hold a closed session under Iowa Code Section 21.5.1.c. to discuss strategy with counsel on a matter presently in litigation or in which litigation is imminent where disclosure would be likely to prejudice or disadvantage the city's position. The roll was called and the vote was:

AYES: Caligiuri, Moore, Van Zetten, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

Van Zetten excused himself from the meeting.

The meeting adjourned to closed session at 7:30 p.m. and reconvened to open session at 8:00 p.m.

It was moved by Moore, seconded by Caligiuri to approve a settlement agreement between the City of Oskaloosa, Iowa and Clabaugh Enterprises, Inc. and Larry Clabaugh. The roll was called and the vote was:

AYES: Caligiuri, Moore, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Moore that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 8:06 p.m.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

OSKALOOSA CITY COUNCIL
SPECIAL MEETING
February 27, 2013

The Oskaloosa City Council met in special session on Wednesday, February 27, 2013, at 5:00 p.m. with Mayor Krutzfeldt presiding and the following members answering roll call: Caligiuri, Jimenez, Moore, Ver Steeg and Walling. Van Zetten joined the meeting at 5:08 p.m. Absent: Yates.

It was moved by Jimenez, seconded by Moore to approve the February 27, 2013 agenda. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Ver Steeg and Walling

NAYS: None

Whereupon the Mayor declared said motion approved.

Councilmember Van Zetten entered the meeting.

Randy Irwin gave a presentation on the grant application to the Iowa Economic Development Authority.

Moore introduced Resolution No. 13-02-19 entitled "RESOLUTION ENDORSING AN APPLICATION TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY FOR GRANT FUNDS BY POST OFFICE APARTMENTS, LLC" and moved its approval. Ver Steeg seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Ver Steeg and Walling

NAYS: None

ABSTAIN: Van Zetten

Whereupon the Mayor declared said resolution duly adopted.

It was moved by Caligiuri, seconded by Ver Steeg that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 5:22 p.m.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

MINUTES
OSKALOOSA AIRPORT COMMISSION
February 4, 2013

Meeting of the Oskaloosa Airport Commission was called to order at 4:31 p.m. on Monday, February 4, 2013.

1. ROLL CALL: Roll was taken with the following present: Steve Brown, Kraig Van Hulzen, James Johnson, Larry Lewis, Kelly Wheeler and Jerry Strunk & John Veranek [Midwest Aviation].
2. APPROVAL OF THE MINUTES: Moved by Kelly Wheeler and seconded by Larry Lewis to approve the minutes of the January 7 2013 meeting. Motion carried.
3. FINANCIAL REPORT: Moved by Kelly Wheeler and seconded by Kraig Van Hulzen to approve the financial report. Motion carried.
4. REVIEW AND APPROVE BILLS: Moved by James Johnson and seconded by Kelly Wheeler to pay bills totaling \$27,905.70. Motion carried.
5. MANAGER'S REPORT: See attached.
6. OLD BUSINESS:
 - a) Waste disposal: Commission Chairman Steve Brown and City Attorney Dave Dixon were able to contact a new representative of the collection agency assigned by Waste Management to collect the outstanding bill. He agreed to waive the interest charges and discount the remaining balance by 20%, leaving a balance due of \$996.98. Even though the Commission recognizes that only \$802.96 is actually due Waste Management, it was the consensus that the matter should be settled. Kelly Wheeler moved to pay \$996.98. James Johnson seconded. Motion carried.
 - b) Hangar doors/storm damage: Steve Brown, Jerry Strunk and insurance adjustor Doug Bauer met with Ryan Reed of Reed Overhead Doors concerning the additional bills Reed had submitted for the replacement of the storm damaged door in the corporate hangar. Reed had requested \$21,907.61. In addition there was a bill from Enviro-Foam for \$2,945.00 for insulation on the door. Doug Bauer agreed to pay \$23,790 including the Enviro-Foam bill. Ryan Reed accepted. This bill was included in the bills approved for payment in Item 4 of these minutes. In addition, Ryan Reed agreed to come back and seal screw

holes that were creating leaks, paint the steel header and install an additional bottom door seal. This will be done at no additional charge.

- c) Fixed Base Operator: No action was taken on this matter.
- d) 2013 drainage project: The required public hearing will be scheduled at the March Commission meeting.
- e) Renewal of FCC license for NDB: A new application is being submitted, but no new information has been received.
- f) WSI contract: The computer has been installed for internet access, but the new system is not in operation yet.

7. NEW BUSINESS:

- a) Water cooler/ice machine: The compressor is out on the ice machine, and Jerry Strunk would like to purchase a new one. He will get information on the cost.
- b) Protection of LP tanks: The tanks are close to the driveway at the rear of the airport office and need protection from vehicle damage. Allied Gas has agreed to move one of the tanks further away from the driveway. In addition, the area where the gas line comes out of the ground needs to be protected. Jerry Strunk reported that concrete barriers can be purchased from Ideal Ready Mix for \$50 each. He will check on delivery and installation of the barriers.
- c) March meeting date: The date of March 4th was acceptable to everyone.

8. ADJOURN: It was moved by Kraig Van Hulzen to adjourn at 5:18 p.m. Motion was seconded by Larry Lewis. Motion carried.

MWA@OOA

January 2013

Oskaloosa Municipal Airport Monthly Report

Fuel sales: 100LL (\$6.10) 560 gal; JetA (\$5.46) 200 gal.

Total fuel sales for January, 2013= 760 gal. X .05=\$38.00.

Plus Telephone \$15.28.

Total owed OOA= \$53.28.

OOA shop is busy.

Fuel sales are fair, For this time of year.

Flight ops are down due to WX and wind.

MWA did our first major snow plowing the latter part of January.

It's getting closer to spring!!

UP, UP AND AWAY @ OOA

DID YOU KNOW?

- **There are 38 aircraft based at OOA. (Three twins, and 35 Single engine)**
- **OOA has enough CONCRETE in place to build new "T" and Corporate Hangars when needed at no cost to the TAXPAYERS of Mahaska County and/or the City of Oskaloosa.**

OSKALOOSA HOUSING TRUST FUND COMMITTEE
SPECIAL MEETING MINUTES
Monday, February 25, 2013 – 5:00 p.m.
City Hall Conference Room

The committee meeting was called to order by Chairman Taylor at 5:02 p.m. with the following members present: Chairman Rob Taylor, Julia Ross, Kandes Dalbey, Dan Adams, Joe Caligiuri, Jon Sullivan, David Polkowske, Valinn McReynolds and Kathie Dykstra. Members absent: Leon McCullough, Bernice Hahn, Noel C. Stahle and Randell Davis. Also present: City Manager Michael Schrock and Randy Irwin.

Irwin provided background on the project and discussed the needs and funding mechanisms to accomplish the work. Irwin said IEDA is using leftover 2008 flood dollars and \$12 million is being allocated to cities under 50,000 population with projects. Irwin said they should know in May whether or not the grant is approved; 6 month construction schedule with Neumann.

Irwin indicated the proposal is to remodel the old post office into 7 apartments. He said the costs were updated and would require \$2.942; that includes grant administration and environmental testing causing the project costs to go up. Request is for \$58,000 for the project from the OHTF.

It was moved by Dalbey, seconded by Dykstra to support the project and enter into an agreement similar to Trolley Place contingent upon receipt of the grant. Motion carried with all ayes except for Ross who abstained (Financial interest, she works for First National Bank, the originator of the loan to Mr. Tucker for the project).

The meeting was adjourned at 5:45 p.m.

Minutes by Michael Schrock



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 2

Consider payment of claims for February 2013.

EXPLANATION:

A list of claims for February is included in your agenda packet. An additional list will be distributed at the council meeting. Also included in the packet is a detailed list of most claims over \$500.

Staff recommends approval.

BUDGET CONSIDERATION:

Totals will appear on the claims lists.

ATTACHMENTS: Claims lists.



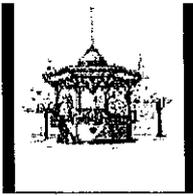
City of Oskaloosa, IA

COUNCIL CLAIMS LIST

Adams Camera House	Supplies	35.80
Arnold Motor Supply	Supplies	15.72
	Supplies	13.01
	Tools	3.70
	Filters	21.25
	Supplies	25.85
	Tools	119.40
	Tools	164.63
	Tools	1.77
	Tools	147.86
Baker Group	Repair boiler - Library	1,157.00
Binns & Stevens	Calcium chloride	243.75
Brown Supply Co	Traffic signs	374.89
Certified Pest Control	Pest control	30.00
	Pest control	32.00
Chase Visa	Tail lamp	50.46
CivicPlus	Annual fee - website	3,150.00
Continental Research Corp	Weed killer	442.60
Culligan Water Conditioning	Water services	29.95
Family Medical Center P.C.	Professional services	147.00
FC Organizational Products LLC	Planner	33.08
Ferrellgas	Propane	359.78
Fire Service Training Bureau	Training - Hoy	50.00
Gall's Inc.	Uniforms	119.89
	Uniforms	101.49
Grainger	Marking paint	336.60
Haines Auto Supply	Oil	28.70
	Oil	14.78
	Tools	12.53
	Supplies	15.74
	Supplies	15.56
	Supplies	3.04
	Supplies	1.35
	Supplies	14.86
Hawkeye Truck Equipment	Snow deflector	197.00
Heiman Inc.	Parts for repair	26.18
Highway 92 Walnut Co	Parts for chain saws	79.70
Interstate All Battery Center	Batteries	99.00
Iowa Dept of Inspections and Appeals	Annual food service license	67.50
Iowa Dept of Public Health	Pool registration	140.00
Iowa Dept of Transportation	Parts for sign repairs	250.13
Iowa Law Enforcement Academy	Law Enforcement Academy tuition	5,000.00
Iowa Water Environmental Association	Certification - Neubert, Almond, Bork	60.00
Jetco Inc.	Calibrate channel flow meters	667.85
John Deere Financial	Parts for repair	9.20
Kelderman Manufacturing	Parts for truck repair	120.21
Lappin Tire	Tire repair	42.50

	Tire repair	130.00
Lowry Equipment, Inc	Kubota drive shaft	681.19
Mahaska Co Highway Dept	Fuel	3,680.24
	Fuel	63.18
	Fuel	781.97
	Fuel	444.88
	Fuel	73.84
	Fuel	2,999.15
	Fuel	1,682.04
Mahaska Communication Group LLC	Telephone services	53.79
	Telephone services	1,202.38
	Telephone services	71.66
	Telephone services	62.77
	Telephone services	45.16
	Telephone services	159.96
	Telephone services	63.72
Mahaska Drug	Medications	2.68
Mahaska Health Partnership	Professional services	20.00
Mauer Supply Inc.	Welder	1,200.00
	Supplies	18.40
MidAmerican Energy	Utilities	239.10
	Utilities	50.39
	Utilities	100.06
	Utilities	10,702.15
	Utilities	113.75
	Utilities	63.08
	Utilities	18.25
Midwest Breathing Air LLC	SCBA testing	388.20
	SCBA testing	298.20
Midwest Safety Counselors Inc	Instrument calibration	60.00
	Instrument calibration	133.00
Midwest Sanitation	Waste removal	65.00
MPT Iowa Inc	Computer services	47.50
	Computer room maintenance	791.66
Municipal Emergency Services Depository	Supplies	21.79
Musco Sports Lighting LLC	Park signs	820.00
Norris Asphalt Paving Inc	Cold patch	974.40
	Cold patch	1,093.40
O'Halloran International	Parts for repair	274.59
O'Reilly Auto Parts	Supplies	1.58
Orscheln Farm & Home	Tools	59.99
	Supplies	17.83
	Retractable air hose	199.98
	Fertilizer sprayer	128.97
	Supplies	4.49
	Supplies	73.57
	Uniforms	53.99
	Gloves and supplies	62.45
Oskaloosa Herald/Shopper	Publications	407.53
Oskaloosa Water Dept	Fax location service	25.65
	Deember credit card fees	57.33
Patterson Trim Inc	Ceiling repair - City Hall	1,830.00

Pitney Bowes Inc.	Postage system lease	132.93
Quill Corporation	Office supplies	174.56
	Office supplies	49.10
	Office supplies	2.96
	Office supplies	305.49
	Office supplies	4.99
Reliable Office Supplies	Office supplies	116.43
Schumacher Elevator Company	Scheduled maintenance	194.49
	Scheduled maintenance	136.22
Scottsdale Insurance Company	Deductible for claims	2,228.24
Swim's Sports	Uniforms	160.00
True Value Hardware	Supplies	14.98
	Supplies	19.33
	Supplies	30.97
	Tools	9.99
	Supplies	57.34
	Supplies	44.98
	Supplies	84.58
	Snow shovels	107.96
	Supplies	21.06
	Supplies	6.56
	Batteries	11.37
U.S. Cellular	Telephone services	103.11
	Telephone services	27.44
Verizon Wireless	Broadband services	335.40
Walmart Community/GECRB	Medications	71.00
	Medications	4.00
	Medications	78.39
	Training guns	149.94
	Medications	17.34
	Laser printer	206.94
	Returned item	-22.91
Windstream	Telephone services	37.14
	Telephone services	36.49
Zee Medical Inc.	Supplies	75.95
		<hr/>
		51,722.96



AFLAC	AFLAC	243.32
AFLAC	AFLAC	227.00
Amazon	Library materials	1,133.44
Colonial Life	Colonial Life	212.80
Cornerstone Excavating, Inc	Payment #6 - N Green St project	28,617.16
David Dixon	February legal fees	2,200.00
Delta Dental of Iowa	Dental Insurance	371.00
Edward D Jones	Savings Edward Jones	300.00
Edward D Jones	Savings Edward Jones	300.00
Fidelity Security Life Insurance Company	Vision Insurance	170.96
I.U.P.A.T. District Council 81	Union dues	307.44
Iowa Section-AWWA	Conference registration - McMains	80.00
Iowa Sex Crime Investigation Association	Registration - T Boston	150.00
Local 636, IAFF	Fire Union	180.00
MacQueen Equipment Inc	Conference registration - Kauffman/Saville	140.00
Madison National Life	February life insurance premiums	403.72
Mahaska County Recorder	Record utility easements - alley vacations	48.00
Michael Schrock Jr	Reimburse conference expense	380.00
Misty Dawne White-Reinier	February legal fees	1,800.00
Munic. Fire & Police Ret	Police & fire 411	16,678.30
Munic. Fire & Police Ret	Police & fire 411	16,678.30
Oskaloosa Area Chamber & Development Group Inc	Grant writing services	500.00
Oskaloosa Community Schools	February local option sales tax	88,144.61
PPME 2003 IBPAT	Police union dues	397.24
The Cincinnati Life Insurance Company	Cincinnati Life Insurance	89.00
The Cincinnati Life Insurance Company	Cincinnati Life Insurance	89.00
Tim Besco	Refund of golf cart registration	20.00
Troy Boston	Reimburse travel expense	36.15
United Way	United Way	25.00
Waste Management/Allied Interstate LLC	Final settlement	996.97
		<hr/>
		160,919.41

February payroll 242,537.86

Alexander, Craig	Cell phone reimbursement	20.00
Bolt, Danny	Cell phone reimbursement	20.00
Calzaretta, Michael	Cell phone reimbursement	20.00
Boston, Troy	Cell phone reimbursement	20.00
McGee, John	Cell phone reimbursement	20.00
Neubert, David	Cell phone reimbursement	20.00
Pal, Akhilesh	Cell phone reimbursement	20.00
Schrock Jr, Michael	Cell phone reimbursement	20.00
Vroegh, Gary	Cell phone reimbursement	20.00

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA -- ITEM 3

Consider approval of an application for a 5 day Class B Beer Permit with native wine and outdoor service for Oskaloosa Area Chamber & Development Group effective May 29, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

EXPLANATION:

The application is complete and in order.

Staff recommends approval.

BUDGET CONSIDERATION:

\$37.50 to the General Fund.

ATTACHMENTS: None



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 4

Consider approval of an application for a 5 day Class B Beer Permit with native wine and outdoor service for Oskaloosa Area Chamber & Development Group effective June 5, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

EXPLANATION:

The application is complete and in order for approval.

Staff recommends approval.

BUDGET CONSIDERATION:

\$37.50 to the General Fund.

ATTACHMENTS: None

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 5

Consider approval of an application for a 5 day Class B Beer Permit with native wine and outdoor service for Oskaloosa Area Chamber & Development Group effective June 12, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

EXPLANATION:

The application is complete and in order for approval.

Staff recommends approval.

BUDGET CONSIDERATION:

\$37.50 to the General Fund.

ATTACHMENTS: None

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 6

Consider approval of an application for a 5 day Class B Beer Permit with native wine and outdoor service for Oskaloosa Area Chamber & Development Group effective June 19, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

EXPLANATION:

The application is complete and in order for approval.

Staff recommends approval.

BUDGET CONSIDERATION:

\$37.50 to the General Fund.

ATTACHMENTS: None



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 7

Consider approval of an application for a 5 day Class B Beer Permit with native wine and outdoor service for Oskaloosa Area Chamber & Development Group effective June 26, 2013 at South 1st Street between High Avenue East and 1st Avenue East.

EXPLANATION:

The application is complete and in order for approval.

Staff recommends approval.

BUDGET CONSIDERATION:

\$37.50 to the General Fund.

ATTACHMENTS: None



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 8

Consider approval of a renewal application for a Class E Liquor License with Carryout Wine & Beer from Hy-Vee, Inc., 110 South D Street

EXPLANATION:

The application is complete and in order for approval.

Staff recommends approval.

BUDGET CONSIDERATION:

\$300.00 revenue to the General Fund.

ATTACHMENTS: None



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 9

Consider approval of a renewal application for a Class B Beer Permit (includes wine coolers) with Outdoor Service from MK Golf Shops dba Matt Sherlock PGA PRO, 1608 Edmundson Drive.

EXPLANATION:

The application is complete and in order for approval.

Staff recommends approval.

BUDGET CONSIDERATION:

\$300.00 revenue to the General Fund.

ATTACHMENTS: None



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 10

Consider approval of a renewal application for a Special Class C Liquor License (BW) from Taso's Inc. dba Taso's Steakhouse, 109-111 High Avenue West.

EXPLANATION:

The application is complete and in order for approval.

Staff recommends approval.

BUDGET CONSIDERATION:

\$337.50 revenue to the General Fund.

ATTACHMENTS: None



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 11

Consider a resolution establishing 2013-2014 salary schedule for nonunion employees.

EXPLANATION:

City Council is required to establish the salary for all employees. Union employee salaries are approved through their contracts. Nonunion employee salaries are set by resolution of City Council. The salaries on this schedule include a 2% increase from Fiscal Year 2013 including part time except the part time seasonal wages which remain the same schedule. All the salaries are effective July 1, 2013 except part time seasonal which is effective April 1, 2013.

Staff recommends approval.

BUDGET CONSIDERATION:

Increases are included in the FY2014 Budget.

ATTACHMENTS:

Resolution
Salary Schedule

RESOLUTION NO. _____

RESOLUTION ESTABLISHING 2013-14 SALARY
SCHEDULE FOR NONUNION EMPLOYEES

BE IT RESOLVED by the City Council of the City of Oskaloosa:

Section 1. The City Council shall adopt salaries for nonunion employees for FY 2013-14 as shown on the attached schedule for work paid July 1, 2013 through June 30, 2014.

Section 2. Nonunion employees shall be paid per the attached nonunion salary schedule and union employees shall be paid in accordance with the salary schedules included in their union contracts. All Employees will be paid a bi-weekly amount to be determined by dividing the annual salary by twenty-six (26).

Section 3. Part-time employees shall receive a 2% increase beginning July 1, 2013 except those part-time employees under Library Board jurisdiction. Part-time employees for Parks Department, Edmundson Swimming Pool, Street Department, and Waste Water Department shall be paid as proposed on the attached schedule.

Section 4. The City Clerk is authorized to issue checks, less legally required or authorized deductions from the amounts set out bi-weekly and make contributions to IPERS, Chapter 411 Police and Fire Retirement, Social Security and Medicare or other purposes as required by law or authorized by the City Council.

PASSED AND APPROVED this 4th day of March, 2013.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

**CITY OF OSKALOOSA, IOWA
ASSIGNED PAY GRADES**

Effective July 1, 2013 for FY July 1, 2013 - June 30, 2014 (2.0%)

CLASS TITLE	STEPS										
	A	B	C	D	E	F	G	H	I	J	K
Secretary I	\$24,766	\$25,368	\$26,007	\$26,650	\$27,332	\$28,016	\$28,699	\$29,419	\$30,142	\$30,905	\$32,935
Secretary II	\$27,332	\$28,016	\$28,699	\$29,419	\$30,142	\$30,905	\$31,668	\$32,470	\$33,272	\$34,114	\$36,361
Code Enforcement	\$29,718	\$30,460	\$31,222	\$32,003	\$32,803	\$33,623	\$34,464	\$35,326	\$36,209	\$37,115	\$39,527
Payroll/HR clerk	\$33,102	\$33,944	\$34,792	\$35,668	\$36,556	\$37,496	\$38,403	\$39,361	\$40,365	\$41,371	\$44,118
Deputy city clerk	\$36,402	\$37,272	\$38,174	\$39,109	\$40,049	\$41,020	\$42,028	\$43,036	\$44,078	\$45,155	\$48,064
Fire captain	\$40,545	\$41,512	\$42,520	\$43,562	\$44,609	\$45,690	\$46,813	\$47,931	\$49,094	\$50,295	\$53,536
Street supervisor	\$40,545	\$41,512	\$42,520	\$43,562	\$44,609	\$45,690	\$46,813	\$47,931	\$49,094	\$50,295	\$53,536
Building/Comm Imp Official	\$42,520	\$43,561	\$44,609	\$45,691	\$46,813	\$47,931	\$49,094	\$50,296	\$51,533	\$52,772	\$56,151
Parks Superintendent	\$42,520	\$43,561	\$44,609	\$45,691	\$46,813	\$47,931	\$49,094	\$50,296	\$51,533	\$52,772	\$56,151
Golf course superintendent	\$42,520	\$43,561	\$44,609	\$45,691	\$46,813	\$47,931	\$49,094	\$50,296	\$51,533	\$52,772	\$56,151
Police lieutenant	\$44,095	\$45,069	\$46,082	\$47,130	\$48,185	\$49,272	\$50,404	\$51,534	\$52,702	\$53,911	\$57,172
WWTP superintendent	\$47,951	\$49,097	\$50,287	\$51,516	\$52,785	\$54,051	\$55,356	\$56,704	\$58,092	\$59,518	\$63,365

DEPARTMENT HEADS

Library Director	\$42,840	(Subject to Library Board approval.)										
Public Works Director	\$71,911											
Wastewater Director	\$64,910											
City Clerk/Finance Director	\$63,684											
Fire Chief	\$63,681											
Police Chief	\$73,722											
City Manager	\$103,720	(Salary set by City Council approved contract.)										

Pool Employee Wages

Manager	(Effective April 1, 2013)	
	\$5,500	For 2013 Summer Season
Admissions	\$7.25	per hour
Concessions	\$7.40	per hour
Lifeguards 1st year	\$7.75	per hour
Lifeguards Returning	\$8.00	per hour
Assistant Manager	\$8.50	per hour

Seasonal/Part Time Parks, Street, Waste Water Wages

Shall be paid based upon classification by experience		(Effective April 1, 2013)
Beginning	\$7.25	per hour
Intermediate	\$7.75	per hour
High	\$8.25	per hour
Advanced	\$10.38	per hour



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE: CONSENT AGENDA – ITEM 12

Consider an ordinance to remove the parking restriction along the east side of South M Street from 3rd Avenue West to 600 feet south of 3rd Avenue West – 3rd reading.

EXPLANATION:

The Public Works Department has received a request from Oskaloosa School Construction Trades to remove the parking restriction along the west side of South M Street (December 5, 2012 letter, attached). The request was submitted in order to provide for the future parking needs of the Pine Ridge Subdivision housing development being constructed along the west side of South M Street south of 3rd Avenue West.

Presently parking is restricted on the west side of South M Street from 3rd Avenue West to 9th Avenue West and also on the east side from 3rd Avenue West to 600 feet south of 3rd Avenue West. The pavement width along this section of South M Street is 30.5 feet, the posted speed limit is 25 mph, and the average daily traffic volume is approximately 2,000 vehicles per day. No crashes were reported in this area from 2009 to 2011.

The city conducted a survey on households adjacent to the proposed parking zone change. Among the residents that responded to the survey, 67% of households supported removing the no parking zone, and 33% supported leaving on-street parking as is.

The Planning & Zoning (P&Z) Commission considered this item at their January 14, 2013 meeting and recommended by a vote of 4 to 2 that the City Council approve the request to remove the parking restriction on the west side of South M Street. The P&Z Commission stated that on-street parking adjacent to the property helps real estate values. However, Staff recommendation is that the parking restriction be removed along the east side of South M Street in order to accommodate existing driveway cuts and provide uniformity along South M Street.

BUDGET CONSIDERATION:

Cost of "No Parking Signs" and cost associated with drafting revisions to Chapter 10.48 of the Oskaloosa Municipal Code.

RECOMMENDED ACTION:

Approve the third reading of an ordinance.

ATTACHMENTS:

Ordinance, Location Map, School request letter, Survey Responses and Pictures.

ORDINANCE NO. _____

AN ORDINANCE TO REMOVE THE EXISTING "NO PARKING ZONE" ALONG THE EAST SIDE OF SOUTH M STREET FROM 3RD AVENUE WEST TO 600 FEET SOUTH OF THIRD AVENUE WEST.

BE IT ENACTED by the City Council of the City of Oskaloosa, Iowa:

SECTION 1: The purpose of this ordinance is to remove the "No Parking Zone" along the east side of South M Street from 3rd Avenue to 600 feet south of 3rd Avenue West.

SECTION 2: WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication by law.

Passed by the Council the _____ day of March 2013, and approved this _____ day of March, 2013.

David Krutzfeldt, Mayor

ATTEST: _____
Amy Miller, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of March 2013.

Signed _____



Proposed On Street Parking Change along South M Street

Staff Recommended Proposal

Suffolk Rd

3rd Ave W

Arbon Trace Dr

LEGEND

 Current No Parking Zones

Proposed Removal of the Parking Restriction along the East side of South M Street



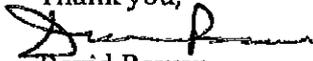
January 15, 2013



To Whom It May Concern:

Last year we developed 8 lots along South M Street. We built one house last year at 407 South M Street and are currently constructing a house at 415 South M Street. Currently there is no parking on South M Street south of 3rd Ave West where we are building. I am writing to ask you to add parking to the west side of South M Street where we are constructing homes. Please advise what I can do to change the current parking situation.

Thank you,



David Bower

12/5/12

Oskaloosa Senior High Construction Trades

South M Street (Looking south & north)





CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE: CONSENT AGENDA – ITEM 13

Consider an ordinance to amend the zoning ordinance of the City of Oskaloosa, Iowa by rezoning the east portion of the property at 206 Rock Island Avenue from LI, Limited Industrial District, to UC, Mixed Use Urban Corridor District – 3rd reading.

EXPLANATION:

Gerald Cole, owner of 206 Rock Island Avenue, has submitted a rezoning request for this property. The parcel in consideration is 0.73 acres in area. Presently, the western portion of the property is zoned as UC, Urban Corridor District, while the eastern portion of the same property is zoned LI, Limited Industrial District. The present tenant of this property, Marty Duffy, manages 'The Cellar' and wants to be in zoning compliance for a cocktail lounge in order to sell and consume alcoholic beverages on the premises.

Table 17.08, Permitted Uses by Zoning Districts, of the zoning chapter in the Oskaloosa Municipal Code requires a Conditional Use Permit for a Cocktail Lounge in a UC district, whereas a Cocktail Lounge is permitted by right in an LI district. The applicant has requested to rezone the entire property to an LI district to be in zoning compliance and to have uniform zoning for the entire property.

The Comprehensive Plan designates the entire property as Mixed Use, which is inconsistent with an LI district. Hence the staff recommended proposal is to rezone the eastern portion of the property from LI District to UC District. This will make the entire property zoned uniformly as a UC district. However, the applicant will additionally be required to apply for a conditional use permit for a cocktail lounge to sell and consume alcoholic beverages on the premises.

The Planning & Zoning Commission considered this item at their January 14, 2013 meeting and recommended by a vote of 6 to 0 that the City Council approve this rezoning request.

Note: Listed below are definitions and permitted use types by zoning districts as per

Oskaloosa Municipal Code.

Cocktail Lounge: A use engaged in the preparation and retail sale of alcoholic beverages for consumption on the premises, including taverns, bars, cocktail lounges, and similar uses other than a restaurant as that term is defined in this section. (Oskaloosa Ordinance - 17.06.070)

Mixed use urban corridor: This district recognizes the mixed use character of major urban corridors, such as A Avenue and Market Street. These corridors sometimes accommodate a combination of residential, commercial, and office uses. Design standards maintain their character as important urban streets. (Oskaloosa Ordinance – Table 17.08 A: Purposes of Zoning Districts)

Limited industrial: This district is intended to reserve sites appropriate for the location of industrial uses with relatively limited environmental effects. The district is designed to provide appropriate space and regulations to encourage good quality industrial development, while assuring that facilities are served with adequate parking and loading facilities. (Oskaloosa Ordinance – Table 17.08 A: Purposes of Zoning Districts)

Table 17.08 B: Permitted Uses by Zoning Districts

Use Types	UC	CC	DC	GC	HC	BP	LI	GI
Cocktail lounge	C	P	C	P	P	C	P	P

(Oskaloosa Ordinance – Table 17.08 B: Permitted Uses by Zoning Districts)

BUDGET CONSIDERATION:

Revenue of \$250.00 for rezoning application fee.

RECOMMENDED ACTION:

Approve the third reading of the ordinance.

ATTACHMENTS:

Ordinance, Location Map, Rezone Application, Complaint letter from citizen, and Pictures.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF OSKALOOSA, IOWA BY CHANGING THE ZONING OF CERTAIN PROPERTY LOCATED AT 206 ROCK ISLAND AVENUE FROM LI, LIMITED INDUSTRIAL DISTRICT, TO UC, MIXED USE URBAN CORRIDOR DISTRICT.

BE IT ENACTED by the City Council of the City of Oskaloosa, Iowa:

SECTION 1. The purpose of this ordinance is to change the zoning of the following described parcel of land located at 206 Rock Island Avenue from LI, Limited Industrial District, to UC, Mixed Use Urban Corridor District, legally described as follows:

A part of the former Chicago, Rock Island and Pacific Railroad Company's station grounds located in the Northeast Quarter of the Northeast Quarter of Section Twenty-four, Township Seventy-five, Range Sixteen, more particularly described as follows: Commencing at the intersection of the West line of South Second Street with the centerline of the Chicago, Rock Island and Pacific Railroad main tract, thence South along the West line of South Second Street 27.35 feet to a point 70.0 feet North from the North line of Lot One of the Subdivision of Lot Two of the Southeast Quarter of the Northeast Quarter of said Section Twenty-four, thence West 270.40 feet along a line which is 70.0 feet from and parallel with said North line, thence North 104.14 feet to the South line of Rock Island Avenue, thence East along said South line 270.70 feet, thence South 79.0 feet along the West line of South Second Street to the point of beginning; and commencing at the Northwest corner of the first described parcel of real estate, thence West 33.23 feet along the South line of Rock Island Avenue, thence South to a point 33.34 feet West of the Southwest corner of the first described parcel of real estate, thence East 33.34 feet to said Southwest corner of the first described parcel of real estate, thence North 104.14 feet to the point of beginning.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

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

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication by law.

Passed by the Council the _____ day of _____ 2013, and approved this _____ day of _____ 2013.

David Krutzfeldt, Mayor

ATTEST: _____
Amy Miller, City Clerk

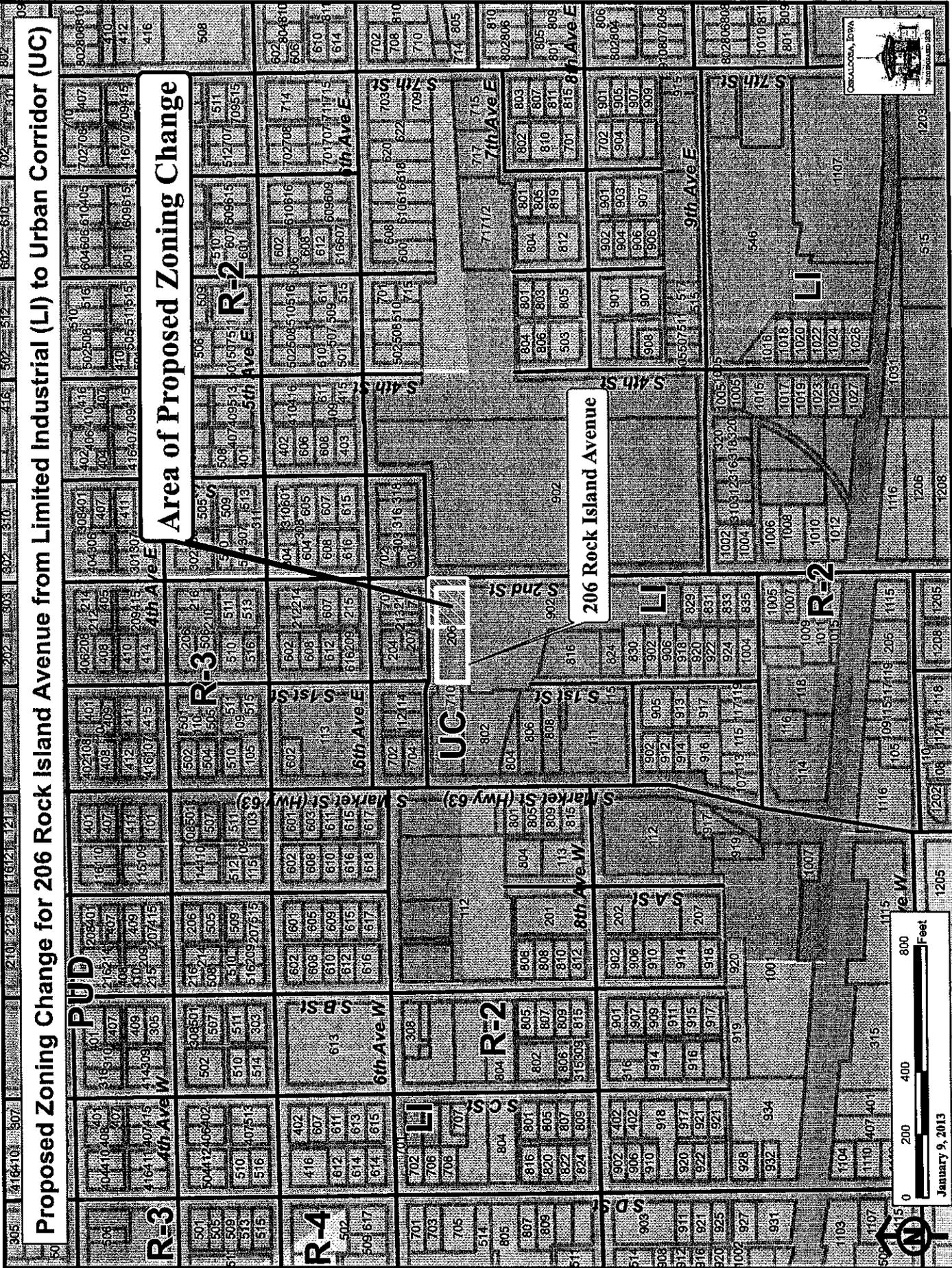
I certify that the foregoing was published as Ordinance No. _____ on the
_____ day of _____ 2013.

Signed _____

Proposed Zoning Change for 206 Rock Island Avenue from Limited Industrial (LI) to Urban Corridor (UC)

Area of Proposed Zoning Change

206 Rock Island Avenue



January 9, 2013



REZONING APPLICATION

APPLICANT NAME: Gerald Cole
APPLICANT ADDRESS: 206 Rock Island Ave
Phone number: 441-295-4418
OWNER NAME: Gerald Cole
ADDRESS OF PROPERTY: 206 Rock Island Ave
LEGAL DESCRIPTION: Rob

REQUEST REZONING FROM Half of Parcel in U.C. (urban corridor district) ^{half}
TO LI (limited industrial district) _{LI}

REASON FOR REZONING APPLICATION AND THE NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE:

Consistent zoning on parcel

NOTE: ANY GRAPHIC INFORMATION, INCLUDING SITE PLANS, ELEVATIONS, OTHER DRAWINGS, OR OTHER MATERIALS DETERMINED BY ZONING ADMINISTRATOR TO BE NECESSARY TO DESCRIBE THE PROPOSED USE TO THE PLANNING AND ZONING COMMISSION AND/OR THE CITY COUNCIL WILL BE INCLUDED WITH THIS APPLICATION.

PLEASE SUBMIT THE \$250.00 APPLICATION FEE WITH THIS REQUEST.

JAD LLC
Gerald Cole
SIGNATURE OF OWNER

DATE: Nov 27 2012

Dear Akhilesh Pal,

In reference to the "Cellar" relocating to the "Depot," we have no objections to that. But what we do object to is outdoor music and carrying on out doors on the "beer garden." It's very annoying and makes it hard to sleep at night. We had to notify police on several occasions when the "Depot" was open.

Thank You for hearing us.

Larry + Linda Gustavson
at 702 South Market

RECEIVED
12/24/2012

206 Rock Island Avenue





CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: MAYOR & CITY COUNCIL

ITEM TITLE: ANNOUNCEMENT OF VACANCIES. APPLICANTS MUST RESIDE IN OSKALOOSA AND BE 18 YEARS OF AGE UNLESS SPECIFIC SPECIFICATIONS ARE STATED.

- a) Building Code Board of Appeals – One vacancy to fill upon appointment and to serve at the pleasure of the Mayor. This is a five member board that meets as needed. (4 males and 0 females currently serve).
- b) Board of Adjustment - One vacancy to fill approved and appointed by the City Council for an unexpired term that ends December 31, 2016. This is a five member board that meets as needed. (4 males current serve).
- c) Municipal Housing Agency – Two vacancies to fill approved and appointed by the Mayor with City Council approval for two year terms that end February 28, 2015. This is a five member board that meets quarterly. (3 males and 2 females currently serve.)
- d) Civil Service Commission – One vacancy to fill approved and appointed by the Mayor with City Council approval for a four year term that ends March 31, 2017. This is a three member board that meets as needed. (3 males currently serve.)

EXPLANATION:

This item is reserved to provide the most current information about existing or upcoming vacancies for Boards, Committees, or Commissions filled by appointment of the Mayor, or the City Council. Appointment to fill vacancies requires a separate action or confirmation by the City Council.

BUDGET CONSIDERATION:

Not applicable, report(s) only.

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE:

Consider a resolution amending and certifying the Fiscal Year 2013 Budget Amendment. **(PUBLIC HEARING)**

Explanation:

This is the time for the public hearing on amending and certifying the Fiscal Year 2013 Budget Amendment. This resolution amends the total revenue to \$19,358,857 which is an increase of \$582,772 and expenses to \$21,926,699 which is an increase of \$1,693,437. The ending balance has now increased \$925,926 to \$8,940,465. The changes are due to local option sales tax projects, bond project, grant funding, utility franchise fees and housing contract.

Staff recommends opening the public hearing, receive oral and written comments, close hearing and approve resolution.

BUDGET CONSIDERATION:

As outlined above.

ATTACHMENTS:

Resolution

62-590

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of MAHASKA County, Iowa:

The City Council of Oskaloosa in said County/Countries met on March 4, 2013 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

RESOLUTION No. _____

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2013
(AS AMENDED LAST ON March 5, 2012.)

Be it Resolved by the Council of the City of Oskaloosa

Section 1. Following notice published February 19, 2013

and the public hearing held, March 4, 2013 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	4,366,796	1	4,366,797
Less: Uncollected Property Taxes-Levy Year 2	0	0	0
Net Current Property Taxes 3	4,366,796	1	4,366,797
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	112,606	0	112,606
Other City Taxes 6	1,649,429	-360,979	1,288,450
Licenses & Permits 7	211,810	409,627	621,437
Use of Money and Property 8	315,213	8,344	323,557
Intergovernmental 9	2,797,107	-1,327,363	1,469,744
Charges for Services 10	4,146,478	844	4,147,322
Special Assessments 11	0	25,881	25,881
Miscellaneous 12	929,011	139,523	1,068,534
Other Financing Sources 13	4,247,635	1,686,894	5,934,529
Total Revenues and Other Sources 14	18,776,085	582,772	19,358,857
Expenditures & Other Financing Uses			
Public Safety 15	2,826,868	-20,223	2,806,645
Public Works 16	2,076,300	-625,509	1,450,791
Health and Social Services 17	0	0	0
Culture and Recreation 18	1,225,042	-55,552	1,169,490
Community and Economic Development 19	2,047,022	-814,650	1,232,372
General Government 20	846,602	173,324	1,019,926
Debt Service 21	931,394	0	931,394
Capital Projects 22	1,742,199	666,916	2,409,115
Total Government Activities Expenditures 23	11,695,427	-675,694	11,019,733
Business Type / Enterprises 24	4,292,200	683,156	4,975,356
Total Gov Activities & Business Expenditures 25	15,987,627	7,462	15,995,089
Transfers Out 26	4,245,635	1,685,975	5,931,610
Total Expenditures/Transfers Out 27	20,233,262	1,693,437	21,926,699
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 28	-1,457,177	-1,110,665	-2,567,842
Continuing Appropriation 29	0	N/A	0
Beginning Fund Balance July 1 30	9,471,716	2,036,591	11,508,307
Ending Fund Balance June 30 31	8,014,539	925,926	8,940,465

Passed this 4th day of March, 2013
(Day) (Month/Year)

Signature

City Clerk/Finance Officer

Signature

Mayor

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE:

Consider a resolution adopting the annual budget for Fiscal Year 2014 and Levying Tax.
(PUBLIC HEARING)

Explanation:

This is the time for the public hearing on adopting Fiscal Year 2014 Budget and Levying Tax. This resolution sets the tax levy at \$14.00000. The total revenues are \$18,961,069 and total expenses are \$20,483,313. The ending balance decreases \$1,522,244 to \$7,418,221. A spreadsheet showing the revenues, expenses and ending balances by fund is included in the agenda packet. The General Fund Balance is decreasing \$330,701; Road Use Tax decreasing \$159,672; Sanitary Sewer is increasing \$117,896 and Storm Water is decreasing \$37,299.

Staff recommends opening the public hearing, receive oral and written comments, close hearing and approve resolution.

BUDGET CONSIDERATION:

As outlined above.

ATTACHMENTS:

Resolution
Certification of City Taxes
Budget Summary
Revenue Spreadsheet
Expenditure Spreadsheet
Fund Balances

RESOLUTION NO. _____

RESOLUTION ADOPTING THE ANNUAL BUDGET FOR
FISCAL YEAR ENDING JUNE 30, 2014

BE IT RESOLVED by the Council of the City of Oskaloosa, Iowa:

The annual budget for fiscal year ending June 30, 2014 as set forth in the Adoption of Budget and Certification of Taxes, Budget Summary, Revenues Detail and Expenditures Schedule, in support thereof, showing the taxes levied, revenue estimates and appropriated expenditures and allocations to functions for said fiscal year is adopted and the City Clerk is directed to make the filings required by law and to establish the accounting records in accordance with the summary, detail and schedule as adopted.

PASSED AND APPROVED this 4th day of March, 2013.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

62-590

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2013 - ENDING JUNE 30, 2014

The City of: Oskaloosa County Name: MAHASKA Date Budget Adopted: _____
 (Date) xx/xx/xx

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

County Auditor Date Stamp		Telephone Number	Signature
		January 1, 2012 Property Valuations	
		With Gas & Electric	Without Gas & Electric
		Regular 2a <u>330,304,229</u>	2b <u>320,588,635</u>
		Debt Service Value 3a <u>333,904,229</u>	3b <u>324,188,635</u>
		Ag Land 4a <u>1,323,741</u>	Last Official Census <u>11,463</u>

		(A)		(B)		(C)	
Code Sec.	Dollar Limit	Purpose	Request with Utility Replacement	Property Taxes Levied	Rate		
384.1	8.10000	Regular General Levy	5 2,675,464	2,596,768	43	8.10000	
(384)		Non-Voted Other Permissible Levies					
12(8)	0.67500	Contract for use of Bridge	6	0	44	0	
12(10)	0.85000	Opr & Maint publicly owned Transit	7	0	45	0	
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46	0	
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	0	47	0	
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48	0	
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49	0	
12(16)	0.06750	Levee Impr. fund in special charter city	13	0	51	0	
12(18)	Amt Nec	Liability, property & self insurance costs	14	126,131	52	0.38186	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465	0	
(384)		Voted Other Permissible Levies					
12(1)	0.13500	Instrumental/Vocal Music Groups	15	16,399	53	0.04965	
12(2)	0.81000	Memorial Building	16	0	54	0	
12(3)	0.13500	Symphony Orchestra	17	0	55	0	
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56	0	
12(5)	As Voted	County Bridge	19	0	57	0	
12(5)	1.35000	Missi or Missouri River Bridge Const.	20	0	58	0	
12(9)	0.03375	Aid to a Transit Company	21	0	59	0	
12(17)	0.20500	Maintain Institution received by gift/devise	22	0	60	0	
12(19)	1.00000	City Emergency Medical District	463	0	466	0	
12(21)	0.27000	Support Public Library	23	0	61	0	
28E.22	1.50000	Unified Law Enforcement	24	0	62	0	
Total General Fund Regular Levies (5 thru 24)			25	2,817,994	2,735,105		
384.1	3.00375	Ag Land	26	3,976	3,976	63	3.00375
Total General Fund Tax Levies (25 + 26)			27	2,821,970	2,739,081		Do Not Add
Special Revenue Levies							
384.8	0.27000	Emergency (if general fund at levy limit)	28	26,077	25,310	64	0.07895
384.6	Amt Nec	Police & Fire Retirement	29	388,135	376,718		1.17508
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	125,417	121,728		0.37970
Rules	Amt Nec	Other Employee Benefits	31	538,836	522,987		1.63133
Total Employee Benefit Levies (29,30,31)			32	1,052,388	1,021,434	65	3.18612
Sub Total Special Revenue Levies (28+32)			33	1,078,465	1,046,744		
Valuation							
388	As Req	With Gas & Elec	Without Gas & Elec				
	SSMID 1 (A)	(B)		34	0	66	0
	SSMID 2 (A)	(B)		35	0	67	0
	SSMID 3 (A)	(B)		36	0	68	0
	SSMID 4 (A)	(B)		37	0	69	0
	SSMID 5 (A)	(B)		555	0	565	0
	SSMID 6 (A)	(B)		556	0	566	0
	SSMID 7 (A)	(B)		1177	0	###	0
Total SSMID			38	0	0		Do Not Add
Total Special Revenue Levies			39	1,078,465	1,046,744		
384.4	Amt Nec	Debt Service Levy 76.10(6)	40	735,732	714,324	70	2.20342
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	0	71	0
Total Property Taxes (27+39+40+41)			42	4,636,167	4,500,149	72	14.00000

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
 Budgets that **DO NOT** meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

CITY OF Oskaloosa

ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2014

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	2014	2013	2012
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	2,739,081	1,046,744		714,324	0	0	0	4,500,149	4,366,797	4,514,541
Less: Uncollected Property Taxes-Lewy Year	2	0	0		0	0	0	0	0	0	0
Net Current Property Taxes	3	2,739,081	1,046,744		714,324	0	0	0	4,500,149	4,366,797	4,514,541
Delinquent Property Taxes	4	0	0		0	0	0	0	0	0	0
TIF Revenues	5			121,207					121,207	112,606	194,310
Other City Taxes	6	84,389	1,151,130		21,408	0	0	0	1,256,927	1,288,450	1,300,227
Licenses & Permits	7	619,774	0		4,200	4,000	0	237,243	619,774	621,437	454,865
Use of Money and Property	8	9,560	65,200	0	0	0	0	0	320,193	323,557	376,610
Intergovernmental	9	210,455	1,166,919	0	0	0	0	482,200	1,859,574	1,469,744	3,395,899
Charges for Fees & Service	10	144,700	2,100		0	0	0	4,094,833	4,241,633	4,147,322	4,070,347
Special Assessments	11		0		0	0	0	0	0	25,881	20,394
Miscellaneous	12	890,456	118,216		0	0	0	13,800	1,022,472	1,068,534	995,739
Sub-Total Revenues	13	4,698,405	3,550,309	121,207	739,932	4,000	0	4,828,076	13,941,929	13,424,328	15,322,932
Other Financing Sources:											
Total Transfers In	14	1,178,674	4,550	0	121,833	1,569,772	0	2,142,311	5,017,140	5,931,610	4,235,085
Proceeds of Debt	15	0	0	0	0	0	0	0	0	0	55,492
Proceeds of Capital Asset Sales	16	0	0	0	0	2,000	0	0	2,000	2,919	146,433
Total Revenues and Other Sources	17	5,877,079	3,554,859	121,207	861,765	1,575,772	0	6,970,387	18,961,069	19,358,857	19,759,942
Expenditures & Other Financing Uses											
Public Safety	18	2,934,310	111,000	0	0	0	0	0	3,045,310	2,906,645	2,580,508
Public Works	19	154,000	1,240,141	0	0	0	0	0	1,394,141	1,450,791	1,176,249
Health and Social Services	20	0	0	0	0	0	0	0	0	0	0
Culture and Recreation	21	874,211	223,834	0	0	0	0	0	1,098,045	1,169,490	981,420
Community and Economic Development	22	35,025	1,150,155	0	0	0	0	0	1,185,180	1,232,372	2,214,878
General Government	23	1,050,065	0	0	0	0	0	0	1,050,065	1,019,926	702,561
Debt Service	24	0	0	0	935,564	0	0	0	935,564	931,394	1,024,486
Capital Projects	25	0	0	0	0	1,588,862	0	0	1,588,862	2,409,115	1,045,957
Total Government Activities Expenditures	26	5,047,611	2,725,130	0	935,564	1,588,862	0	0	10,297,167	11,019,733	9,726,059
Business Type Proprietary: Enterprise & ISF	27							5,169,006	5,169,006	4,975,356	4,506,402
Total Gov & Bus Type Expenditures	28	5,047,611	2,725,130	0	935,564	1,588,862	0	5,169,006	15,466,173	15,995,089	14,232,461
Total Transfers Out	29	1,600,621	1,152,375	121,833	0	0	0	2,142,311	5,017,140	5,931,610	4,235,085
Total ALL Expenditures/Fund Transfers Out	30	6,648,232	3,877,505	121,833	935,564	1,588,862	0	7,311,317	20,483,313	21,926,699	18,467,546
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	-771,153	-322,646	-626	-73,799	-13,090	0	-340,930	-1,522,244	-2,567,842	1,292,396
Beginning Fund Balance July 1	33	2,975,220	2,402,745	626	193,186	13,080	0	3,355,598	8,940,465	11,508,307	10,215,911
Ending Fund Balance June 30	34	2,204,067	2,080,099	0	119,387	0	0	3,014,668	7,418,221	8,940,465	11,508,307

EXPENDITURES SCHEDULE PAGE 1
Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	Fiscal Years																		
		GENERAL REVENUES (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)									
PUBLIC SAFETY																				
Police Department/Crime Prevention	1	1,735,341	20,000											1,755,341	1,767,310	1,625,159				
Jail	2													0	0	0				
Emergency Management	3	7,806												7,806	7,779	53,813				
Flood Control	4													0	0	0				
Fire Department	5	844,994	91,000											935,994	720,496	664,380				
Ambulance	6													0	0	0				
Building Inspections	7	115,966												115,966	132,585	64,172				
Miscellaneous Protective Services	8	137,203												137,203	135,475	117,964				
Animal Control	9	93,000												93,000	43,000	55,000				
Other Public Safety	10													0	0	0				
TOTAL (lines 1 - 10)	11	2,934,310	111,000	0	0	0	0	0	0	0	0	0	3,045,310	2,806,645	2,560,508					
PUBLIC WORKS																				
Roads, Bridges, & Sidewalks	12	55,000	1,031,942											1,086,942	1,116,224	918,111				
Parking - Meter and Off-Street	13													0	0	0				
Street Lighting	14	99,000	45,150											144,150	140,250	143,490				
Traffic Control and Safety	15		32,956											32,956	67,914	25,175				
Snow Removal	16		88,913											88,913	87,298	48,810				
Highway Engineering	17													41,180	39,105	35,942				
Street Cleaning	18		41,180											0	0	0				
Airport <i>(if not Enterprise)</i>	19													0	0	0				
Garbage <i>(if not Enterprise)</i>	20													0	0	0				
Other Public Works	21													0	0	0				
TOTAL (lines 12 - 21)	22	154,000	1,240,141	0	0	0	0	0	0	0	0	0	1,394,141	1,450,791	1,176,249					
HEALTH & SOCIAL SERVICES																				
Welfare Assistance	23													0	0	0				
City Hospital	24													0	0	0				
Payments to Private Hospitals	25													0	0	0				
Health Regulation and Inspection	26													0	0	0				
Water, Air, and Mosquito Control	27													0	0	0				
Community Mental Health	28													0	0	0				
Other Health and Social Services	29													0	0	0				
TOTAL (lines 23 - 29)	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
CULTURE & RECREATION																				
Library Services	31	561,302	104,122											665,424	720,786	658,020				
Museum, Band and Theater	32	22,311												22,311	26,789	19,908				
Parks	33	164,554	4,712											169,266	167,571	99,059				
Recreation	34	126,044	115,000											241,044	254,334	202,933				
Cemetery	35													0	0	0				
Community Center, Zoo, & Marina	36													0	0	0				
Other Culture and Recreation	37													0	0	0				
TOTAL (lines 31 - 37)	38	874,211	223,834	0	0	0	0	0	0	0	0	0	1,098,045	1,169,490	981,420					

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2014

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
GOVERNMENT ACTIVITIES CONT.		GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	2014	2013	2012
									(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
39	Community Beautification								0	0	0
40	Economic Development	32,500	1,020,625						1,053,125	1,083,171	1,102,448
41	Housing and Urban Renewal	1,275	129,530						130,805	147,951	1,112,008
42	Planning & Zoning	1,250							1,250	1,250	422
43	Other Com. & Econ Development								0	0	0
44	TOTAL (lines 39 - 44)	35,025	1,150,155	0			0		1,185,180	1,232,372	2,214,878
GENERAL GOVERNMENT											
46	Mayor, Council, & City Manager	456,543							456,543	521,288	226,752
47	Clerk, Treasurer, & Finance Adm.	273,833							273,833	260,074	248,352
48	Elections	7,500							7,500	0	5,170
49	Legal Services & City Attorney	88,900							88,900	90,450	56,522
50	City Hall & General Buildings	136,859							136,859	65,802	66,502
51	Tort Liability	86,430							86,430	82,314	77,283
52	Other General Government								1,050,065	1,019,928	702,561
53	TOTAL (lines 46 - 52)	1,050,065	0	0	935,564	1,588,862			1,588,862	2,409,115	1,045,957
54	DEBT SERVICE										0
55	Gov Capital Projects										0
56	TIF Capital Projects										0
57	TOTAL CAPITAL PROJECTS	0	0	0	1,588,862	1,588,862	0		1,588,862	2,409,115	1,045,957
58	TOTAL Government Activities Expenditures (lines 11+22+30+36+45+53+54+57)	5,047,611	2,725,130	0	935,564	1,588,862	0		10,297,167	11,019,733	9,726,059
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
59	Water Utility								1,822,009	2,159,808	1,605,564
60	Sewer Utility								1,137,691	1,340,863	815,299
61	Electric Utility								0	0	0
62	Gas Utility								0	0	0
63	Airport								151,106	150,039	150,884
64	Landfill/Garbage								0	0	0
65	Transit								0	0	0
66	Cable TV, Internet & Telephone								0	0	0
67	Housing Authority								0	0	0
68	Storm Water Utility								0	0	0
69	Other Business Type (City hosp., ISF, parking, etc.)								262,299	245,468	79,632
70	Enterprise DEBT SERVICE								31,019	30,736	100,044
71	Enterprise CAPITAL PROJECTS								936,412	936,636	1,110,923
72	Enterprise TIF CAPITAL PROJECTS								828,470	111,806	644,056
73	TOTAL Business Type Expenditures (lines 59 - 73)								5,169,006	4,975,356	4,506,402
74	TOTAL ALL EXPENDITURES (lines 56+74)	5,047,611	2,725,130	0	935,564	1,588,862	0		15,466,173	15,995,089	14,232,461
75	Regular Transfers Out	1,600,621	1,152,375						4,895,307	5,816,351	4,038,463
76	Internal TIF Loan / Repayment Transfers Out			121,833					121,833	115,259	196,622
77	Total ALL Transfers Out	1,600,621	1,152,375	121,833	0		0		5,017,140	5,931,610	4,235,085
78	Total Expenditures & Fund Transfers Out (lines 74-78)	6,648,232	3,877,505	121,833	935,564	1,588,862	0		20,483,313	21,926,699	18,467,546
79	Ending Fund Balance June 30	2,204,067	2,080,099	0	119,387		0		7,418,221	8,940,465	11,508,307

PROJECTED FUND BALANCES

FUND NO.	FUND	ACTUAL FUND BALANCE 6/30/2012	AMENDED REVENUE 12-13	AMENDED EXPENSE 12-13	PROJECTED BALANCE 6/30/2013	PROJECTED REVENUE 13-14	PROJECTED EXPENSE 13-14	PROJECTED BALANCE 6/30/2014
General Fund 001-005								
001	General	\$2,103,066	\$4,378,950	\$4,678,006	\$1,804,010	\$4,510,919	\$4,841,620	\$1,473,309
002	General Fund Insurance	\$3,775	\$90,226	\$107,403	(\$13,402)	\$126,131	\$112,729	\$0
003	General Fund Equipment	\$236,084	\$707	\$2,683	\$234,108	\$6,000	\$61,500	\$172,608
004	General Fund Library Copier	\$2,657	\$6,000	\$6,190	\$2,467	\$0	\$5,300	\$3,167
005	General Fund Band	\$4,579	\$20,933	\$19,600	\$5,912	\$16,399	\$22,311	\$0
006	General Fund-LOST	\$679,928	\$841,175	\$1,052,008	\$469,095	\$821,606	\$939,772	\$350,929
007	General Fund-Utility Franchise Fee	\$111,706	\$396,324	\$35,000	\$473,030	\$396,024	\$665,000	\$204,054
Special Revenue Funds 110-199								
110	Road Use Tax Fund	\$720,750	\$1,060,328	\$1,300,691	\$480,387	\$1,080,469	\$1,240,141	\$320,715
112	Employee Benefit Fund	\$117,541	\$976,871	\$1,020,502	\$73,910	\$1,052,388	\$1,126,298	\$0
119	Emergency Fund		\$86,660	\$86,660	\$0	\$26,077	\$26,077	\$0
121	Local Option Sales Tax Fund	\$1,310	\$1,034,455	\$1,034,455	\$0	\$1,004,409	\$1,004,409	\$0
122	Hotel/Motel Tax Revenue Fund		\$115,000	\$115,000	\$0	\$115,000	\$115,000	\$0
127	West Area & Industrial Park		\$27,006	\$27,964	\$352	\$29,206	\$29,558	\$0
130	World Food Park TIF Fund	\$1,965	\$85,604	\$87,295	\$274	\$92,001	\$92,275	\$0
138	Housing Donated Funds	\$35,241	\$0	\$17,620	\$17,621	\$0	\$17,621	\$0
140	Housing Funds	\$201,732	\$60,000	\$112,036	\$149,696	\$42,000	\$99,650	\$92,046
144	Grant & Lincoln School Dev.	\$24,509		\$12,250	\$12,259	\$0	\$12,259	\$0
165	Riefe Memorial Fund	\$67,174	\$75	\$35,500	\$31,749	\$62,300	\$10,000	\$21,749
167	Library Memorial Fund	\$485,060	\$64,677	\$66,000	\$483,737	\$62,300	\$42,000	\$504,037
169	Miscellaneous Gift Fund	\$37,907	\$3,684	\$41,591	\$0	\$20,000	\$20,000	\$0
170	Drug Control Safety Program	\$89	\$89	\$89	\$0	\$0	\$0	\$0
172	Wood Playground Maintenance	\$5,748	\$8	\$1,044	\$4,712	\$0	\$4,712	\$0
177	Police Forfeiture Fund	\$5,969	\$8,191	\$14,160	\$0	\$0	\$0	\$0
178	Library Maintenance Fund	\$1,151,256	\$45,000	\$47,582	\$1,148,674	\$45,000	\$52,122	\$1,141,552
179	Fire Dept FEMA Grant Fund					\$91,000	\$91,000	\$0
180	Miscellaneous Grants Fund	\$8,808	\$34,364	\$43,172	\$0	\$0	\$0	\$0
199	WFP Rise Payment Fund		\$16,216	\$16,216	\$0	\$16,216	\$16,216	\$0
Debt Service Fund 200								
200	Debt Service Fund	\$257,739	\$866,841	\$931,394	\$193,186	\$861,765	\$935,564	\$119,387

PROJECTED FUND BALANCES

FUND NO.	FUND	ACTUAL FUND BALANCE 6/30/2012	AMENDED REVENUE 12-13	AMENDED EXPENSE 12-13	PROJECTED BALANCE 6/30/2013	PROJECTED REVENUE 13-14	PROJECTED EXPENSE 13-14	PROJECTED BALANCE 6/30/2014
Capital Projects Funds 301-341								
301	Park Shelter	\$10,727	\$4,000	\$14,727	\$0	\$4,000	\$4,000	\$0
302	City Hall Window Fund	\$9,626	\$2,000	\$11,626	\$0	\$2,000	\$2,000	\$0
305	High Ave. West Revitalization	\$0	\$135,892	\$135,892	\$0	\$0	\$0	\$0
320	2008 Bond-Green Street	\$232,485	\$836,350	\$1,068,835	\$0	\$0	\$0	\$0
325	Pavement Management	(\$13,120)	\$691,890	\$678,770	\$0	\$1,519,772	\$1,519,772	\$0
326	Sidewalk Improvement	\$17,037	\$2,075	\$6,022	\$13,090	\$0	\$13,090	\$0
327	Parking Lot Improvement	(\$7,325)	\$15,568	\$8,243	\$0	\$0	\$0	\$0
328	Parking Lot Improve Phase II	\$119,772	\$365,228	\$485,000	\$0	\$50,000	\$50,000	\$0
341	2008 G.O. Bond	\$836,350	\$0	\$836,350	\$0	\$0	\$0	\$0

Enterprise & Utility Funds 600-760

600	Water O&M Fund	\$1,534,793	\$2,080,027	\$2,615,222	\$999,598	\$2,120,754	\$2,276,810	\$843,542
601	Water Consumer Deposit	\$81,985	\$0	\$0	\$81,985	\$0	\$0	\$81,985
603	Water Sinking Fund	\$34,957	\$419,414	\$419,470	\$34,901	\$418,801	\$418,793	\$34,909
604	Water Reserve Fund	\$118,046	\$36,000	\$18,313	\$135,733	\$36,000	\$100,000	\$71,733
610	Sanitary Sewer O&M Fund	\$0	\$1,340,863	\$1,340,863	\$0	\$1,137,691	\$1,137,691	\$0
611	Sanitary Sewer Revenue	\$953,587	\$1,919,350	\$1,877,550	\$995,387	\$1,784,606	\$1,666,710	\$1,113,283
612	Sanitary Sewer Sinking Fund	\$0	\$517,166	\$517,166	\$0	\$517,619	\$517,619	\$0
613	Sanitary Sewer Reserve	\$451,934	\$0	\$451,934	\$0	\$0	\$0	\$0
614	Sanitary Sewer Improvement	\$62,615	\$11,400	\$0	\$74,015	\$11,400	\$0	\$85,415
615	North 7th Sani Sewer Replace Fl	\$0	\$8,121	\$8,121	\$0	\$0	\$0	\$0
618	IDOT Sewer Extension Project	\$0	\$262,470	\$37,000	\$225,470	\$295,000	\$520,470	\$0
660	Airport Fund	\$193,457	\$209,096	\$153,908	\$248,645	\$207,016	\$171,906	\$283,755
661	Airport Layout Plan	\$0	\$0	\$0	\$0	\$0	\$0	\$0
662	Airport Access Road Project	\$0	\$19,372	\$19,372	\$0	\$0	\$0	\$0
663	Airport Storm Sewer Outfall	\$0	\$29,000	\$29,000	\$0	\$208,000	\$208,000	\$0
740	Storm Water Utility Fund	\$515,507	\$225,000	\$250,468	\$490,039	\$225,000	\$262,299	\$452,740
750	Edmundson Golf Course	\$75,066	\$9,242	\$22,622	\$61,686	\$8,500	\$22,905	\$47,281
760	RACI Main Street Loan Fund	\$16,215	\$38	\$8,114	\$8,139	\$0	\$8,114	\$25
TOTALS		\$11,508,307	\$19,358,857	\$21,926,699	\$8,940,465	\$18,961,069	\$20,483,313	\$7,418,221

FUND BALANCE AFTER RESERVE

FUND NO.	FUND	PROJECTED REVENUE 13-14	PROJECTED EXPENSE 13-14	PROJECTED BALANCE 6/30/2014	REQUIRED RESERVE 6/30/2014	REMAINING BALANCE 6/30/2014
001	General	\$4,510,919	\$4,841,620	\$1,473,309	\$1,210,405	\$262,904
002	General Fund Insurance	\$126,131	\$112,729	\$0	\$0	\$0
003	General Fund Equipment	\$0	\$61,500	\$172,608	\$15,375	\$157,233
004	General Fund Library Copier	\$6,000	\$5,300	\$3,167	\$1,325	\$1,842
005	General Fund Band	\$16,399	\$22,311	\$0	\$0	\$0
006	General Fund-LOST	\$821,606	\$939,772	\$350,929	\$234,943	\$115,986
007	General Fund-Utility Franchise Fc	\$396,024	\$665,000	\$204,054	\$166,250	\$37,804



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE:

Consider an ordinance to amend the zoning ordinance of the City of Oskaloosa, Iowa by rezoning the properties located at 805 South 6th Street and 819 South 6th Street from Urban-Family Residential (R-2) District, to Urban-Family Residential with Conditional Planned Use Overlay (R-2/CP) District - 1st reading (**PUBLIC HEARING**).

EXPLANATION:

Jerry Slobe, owner of 805 and 819 South 6th Street, has submitted a rezoning request for these properties. The total area of the parcels in consideration is 0.42 acres. Presently, the property is zoned as Urban-Family Residential (R-2) District. The applicant would like to rebuild and sell old antique cars.

Table 17.08, Permitted Uses by Zoning Districts, of the zoning chapter in Oskaloosa Municipal Code does not permit automotive sales in an R-2 district. The applicant has requested to rezone the subject properties to Limited Industrial (LI) district to be in zoning compliance. However, Staff is recommending an Urban-Family Residential with Conditional Planned Use Overlay (R-2/CP) District that will bring the proposed land use to zoning compliance and avoid spot zoning.

The Conditional Planned Use Overlay (CP) district applies to situations in which a use that is not ordinarily permitted within a base zoning district is permitted subject to strict development controls which assure its compatibility with surrounding uses. The CP overlay district applies to situations where the proposed use is not permitted either by right or by conditional use permit. The CP overlay district is an additional zoning requirement that is placed on a geographic area already zoned. The previous land use of the subject property was a garage for various phone companies. Staff believes that the proposed land use request will not be a harsher use than the previous land use.

The Planning & Zoning Commission considered this item at their February 11, 2013 meeting and recommended by a vote of 5 to 0 that the City Council approve this rezoning request and waive the 2nd and 3rd readings of the ordinance.

Note: Listed below are definitions and permitted use types by zoning districts as per Oskaloosa Municipal Code.

Automotive Rental and Sales. Sale or rental of automobiles, noncommercial trucks, motorcycles, motor homes, recreational vehicles or boats, including incidental storage, maintenance, and servicing. Typical uses include new and used car dealerships; motorcycle dealerships; and boat, trailer, and recreational vehicle dealerships. (Oskaloosa Ordinance - 17.06.070)

Auto Services. Provision of fuel, lubricants, parts and accessories, and incidental services to motor vehicles; and washing and cleaning and/or repair of automobiles, noncommercial trucks, motorcycles, motor homes, recreational vehicles, or boats, including the sale, installation, and servicing of equipment and parts. Typical uses include service stations, car washes, muffler shops, auto repair garages, tire sales and installation, wheel and brake shops, and similar repair and service activities but exclude dismantling, salvage, or body and fender repair services. (Oskaloosa Ordinance - 17.06.070)

Body Repair. Repair, painting, or refinishing of the body, fender, or frame of automobiles, trucks, motorcycles, motor homes, recreational vehicles, boats, tractors, construction equipment, agricultural implements, and similar vehicles or equipment. Typical uses include body and fender shops, painting shops, and other similar repair or refinishing garages. (Oskaloosa Ordinance - 17.06.070)

BUDGET CONSIDERATION:

Revenue of \$250.00 for rezoning application fee.

RECOMMENDED ACTION:

Open public hearing, receive comments, close the public hearing, waive the 2nd and 3rd readings of the ordinance, and approve the ordinance.

ATTACHMENTS:

Ordinance, Location Map, and Rezone Application.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF OSKALOOSA, IOWA BY CHANGING THE ZONING OF CERTAIN PROPERTY LOCATED AT 805 SOUTH 6TH STREET AND 819 SOUTH 6TH STREET FROM URBAN-FAMILY RESIDENTIAL (R-2) DISTRICT TO URBAN-FAMILY RESIDENTIAL WITH CONDITIONAL PLANNED USE OVERLAY (R-2/CP) DISTRICT.

BE IT ENACTED by the City Council of the City of Oskaloosa, Iowa:

SECTION 1. The purpose of this ordinance is to change the zoning of the following described parcel of land located at 805 South 6th Street and 819 South 6th Street from Urban-Family Residential (R-2) District, to Urban-Family Residential with Conditional Planned Use Overlay (R-2/CP) District, legally described as follows:

Lot 168, 169 and 170, Block "O" of O'Neill's Addition to the City of Oskaloosa, Mahaska County, Iowa.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

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

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication by law.

Passed by the Council the _____ day of _____ 2013, and approved this _____ day of _____ 2013.

David Krutzfeldt , Mayor

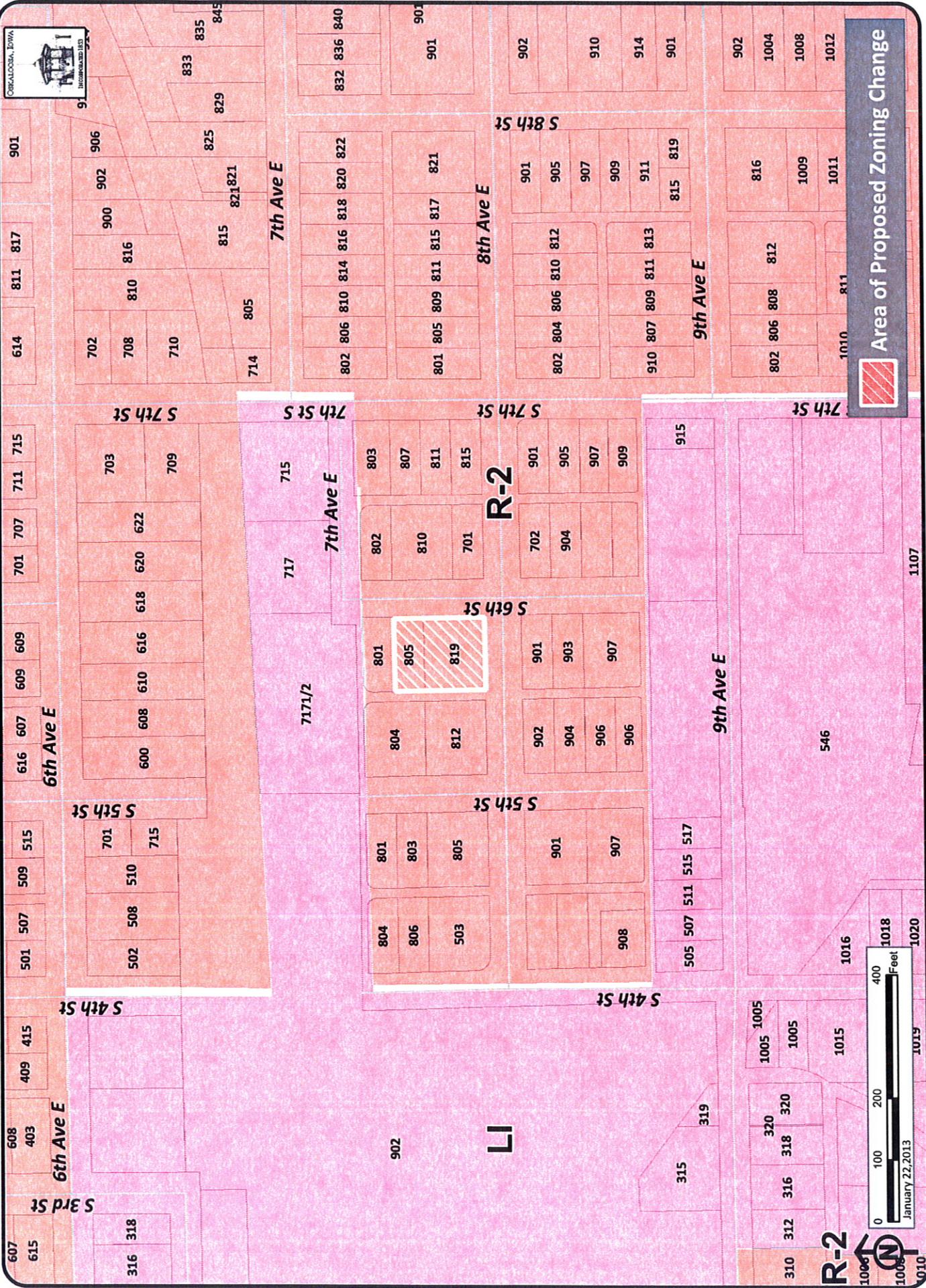
ATTEST: _____
Amy Miller, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____ 2013.

Signed _____

City of Oskaloosa

Proposed Zoning Change for 805 and 819 South 6th Street by adding a Conditional Planned Use Overlay (CP) to the current Urban Family Residential (R-2)



Area of Proposed Zoning Change



0 100 200 400 Feet
January 22, 2013

R-2
1006
1008
1010

RECEIVED
12/21/2012

REZONING APPLICATION

APPLICANT NAME: Jerry Globe

APPLICANT ADDRESS: P.O. BOX 515

OSKALOOSA

OWNER NAME: Jerry Globe

641-660-1829

ADDRESS OF PROPERTY: 805 & 819 South 6th

LEGAL DESCRIPTION: Lots 169 & 170 Block O O'Neill's ADD
Lot 168 Block O O'Neil LS ADD

REQUEST REZONING FROM R2
TO LI

REASON FOR REZONING APPLICATION AND THE NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: Maintain Motor Vehicle Dealer Business

(NO Changes at all)

Please waive 2nd & 3rd Reading off City Council Meetings
to get dealer's license reinstated

- REBUILD AND SELL OLD CLASSIC CARS
- PARTICIPATE IN DEALER CAR AUCTIONS
- DEALER LICENSE FROM IOWA DOT @ 805 & 819 SOUTH 6TH

NOTE: ANY GRAPHIC INFORMATION, INCLUDING SITE PLANS, ELEVATIONS, OTHER DRAWINGS, OR OTHER MATERIALS DETERMINED BY ZONING ADMINISTRATOR TO BE NECESSARY TO DESCRIBE THE PROPOSED USE TO THE PLANNING AND ZONING COMMISSION AND/OR THE CITY COUNCIL WILL BE INCLUDED WITH THIS APPLICATION.

PLEASE SUBMIT THE \$250.00 APPLICATION FEE WITH THIS REQUEST.

Jerry Globe

DATE: 12-20-2012

Received
1/25/2013

We the undersigned property owners agree
to allow Jerry Slobe to rezone the properties
at 805 and 819 South 6th Street, Oskaloosa,
Iowa to L1.

Name	Address	Date
Don G. Boef	812 S 5 th St	1/23/13
Larry Joe Current	804-S-5 th -St	1/23/13
Victor Johnson	801 South 6 th	23 Jan 2013
Norman Moore	813 S 5 th St	1/23/13
George E. Hassel	904 S. 6 th St.	1-23/13
Carlene E. Hassel	904 S. 6 th St	1-23/13
Mike Fortney	805 S. 5 th St	1-23-13
Michael Lee Smith	803 S 7 th	1-23-13
Bob Martin	702 8 th Ave. East	1-23-13
Cindy Martin	" "	" "
John DeBord	701 8 th Ave East	1-23-13
Bruce Burr	901 7 th St	1-23-13
[Signature]	810 South 8 th	1/23/13
Renzi Winegar	810 South 6 th	1/23/13
[Signature]	909 South 7 th St	1/24/13
Jessie Walker	909 South 7 th Street	1-24-13
[Signature]	915 South 7 th Street	1-24-13
[Signature]	717 S 6 th St	1-24-13
Dannia L. Daines	717 S. 6 th St	1-24-13



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE:

Consider an ordinance establishing a no parking zone on the south side of C Avenue East between North Market Street and North 4th Street – 3rd reading.

EXPLANATION:

The Public Works Department has received a request to create a 'no parking zone' along the south side of C Avenue East from North 3rd Street to North 4th Street (December 4, 2012 email, attached). The complainant indicated that due to on-street parking, the visibility of oncoming traffic is reduced when waiting to cross C Avenue at North 3rd Street.

Presently, there is a parking restriction on the north side of C Avenue East from Market Street to North 8th Street. The pavement width along this section of C Avenue is 28.5 feet, and the average daily traffic volume is approximately 3,000 vehicles per day. The speed limit is not posted, but under Iowa Code the speed limit is assumed to be 25 mph. The three year crash records from 2009 to 2011, along C Avenue East from Market Street to North 4th Street, indicates that there were 8 broadside crashes, 1 sideswipe and 1 oncoming left turn crash. These types of crashes may result due to limited visibility or narrower lanes, which may be prevented with improving visibility at these intersections by restricting parking.

The city has also conducted a survey on households that potentially park along C Avenue East from Market Street to North 4th Street. Among the residents that responded to the survey, 67% of households supported leaving the on-street parking as is, and 33% supported prohibiting parking on the south side from Market Street to 4th Street.

Engineering staff reviewed the request and recommends implementation of a no parking zone on the south side of C Ave East from Market Street to North 4th Street. In this situation any parking on the street becomes hazardous due to the vertical curve that restricts visibility and creates narrower travel lanes. The resident that requested

the additional no parking zone only wanted it from North 3rd Street to North 4th Street. Staff recommends that the no parking zone be extended from Market Street to North 4th Street to improve the sight distance on side streets and to provide wider travel lanes.

The Planning & Zoning (P&Z) Commission considered this item at their January 14, 2013 meeting and recommended by a vote of 6 to 0 that the City Council approve the parking restriction on the south side of C Ave East between North Market Street and North 4th Street. The P&Z commission also recommended the staff to study the intersection of C Avenue & North 3rd Street for all-way stops.

3yr Crash data from 2009-11 Location	Injury Type		Manner of Crash				Total
	PDO	Possible /Unknown	Non-Collision	Angle	Broadside	Sideswipe	
Mid-block between N Market St & N 1st St							0
Intersection of N 1st St & C Ave E	1				1		1
Mid-block between N 1st St & N 2nd St							0
Intersection of N 2nd St & C Ave E							0
Mid-block between N 2nd St & N 3rd St	1		1				1
Intersection of N 3rd St & C Ave E	5	2		1	5	1	7
Mid-block between N 3rd St & N 4th St							0
Intersection of N 4th St & C Ave E	2				2		2
Mid-block between N 4th St & N 5th St	1		1				1
Total	10	2	2	1	8	1	12

Note: PDO – Property Damage only

BUDGET CONSIDERATION:

Cost of “No Parking Signs” and cost associated with drafting revisions to Chapter 10.48 of the Oskaloosa Municipal Code.

Recommended Action:

Approve the third reading of the ordinance.

ATTACHMENTS:

Ordinance, Location Map, Survey Responses and Pictures.

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A "NO PARKING" ZONE ALONG THE SOUTH SIDE OF C AVENUE EAST BETWEEN NORTH MARKET STREET AND NORTH 4TH STREET, PROHIBITING THE PARKING OF MOTOR VEHICLES OR OTHER TYPE OF VEHICLES WITHIN SAID NO PARKING ZONE; AND PROVIDING FOR PENALTIES FOR THE VIOLATION THEREOF

BE IT ENACTED by the City Council of the City of Oskaloosa, Iowa:

SECTION 1: The purpose of this ordinance is to establish a "No Parking Zone" along the south side of C Avenue East between North Market Street and North 4th Street.

SECTION 2: No motor vehicle or other means of transportation shall be placed, stopped, or parked in said "No Parking Zone".

SECTION 3: Regulatory and warning signs to advice as to the above-referenced "No Parking Zone" shall be erected and maintained.

SECTION 4: Any person, operator, or owner of said vehicle who causes the same to be placed, parked, or stopped in said "No Parking Zone" or allows the same to occur, shall be guilty of a misdemeanor and shall be punishable by a fine.

SECTION 5: WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication by law.

Passed by the Council the _____ day of _____ 2013, and approved this _____ day of _____ 2013.

David Krutzfeldt, Mayor

ATTEST: _____
Amy Miller, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____ 2013.

Signed _____



Proposed On Street Parking Changes along C Avenue East

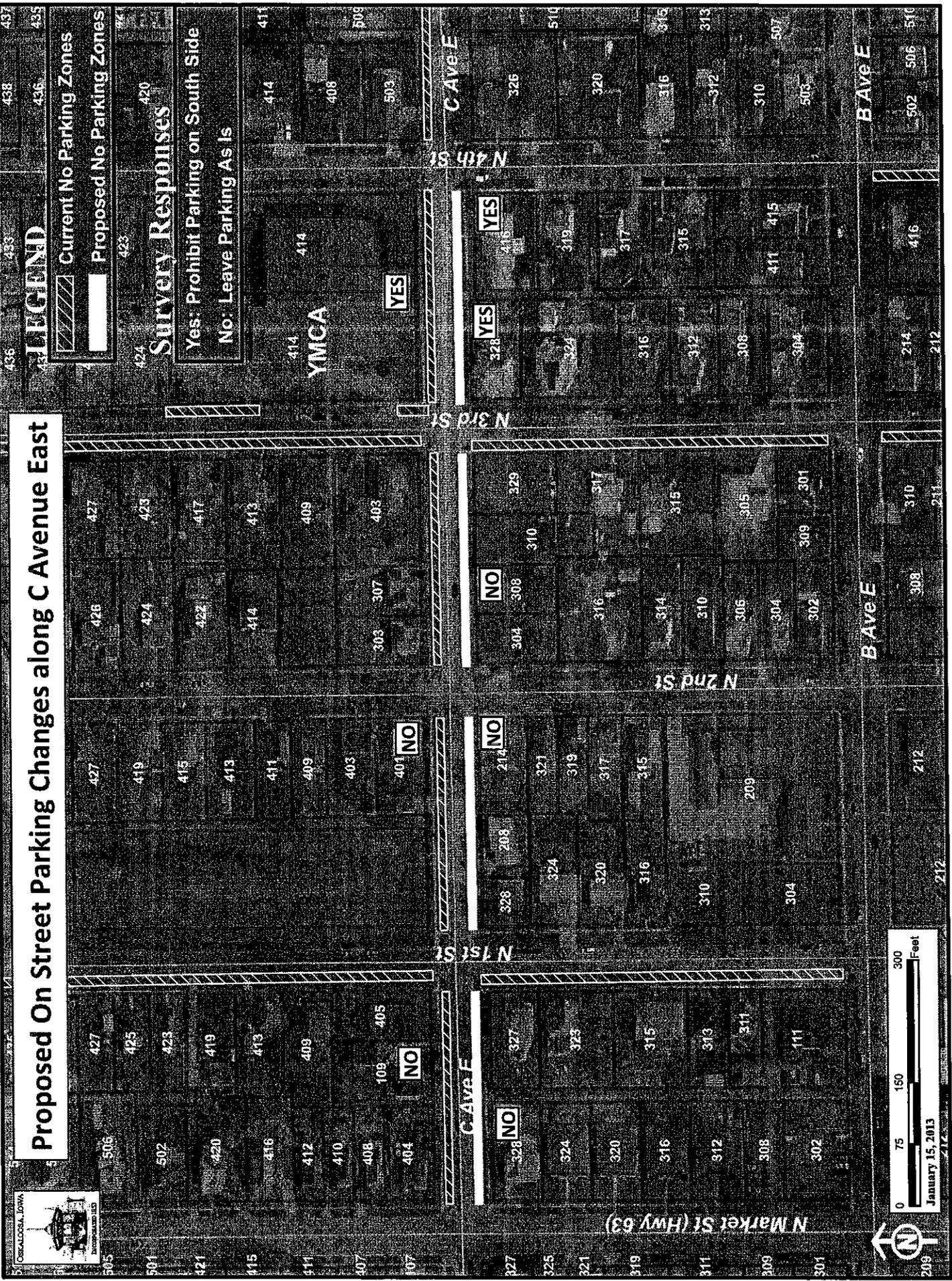
LEGEND

- Current No Parking Zones
- Proposed No Parking Zones

Survey Responses

- Yes: Prohibit Parking on South Side
- No: Leave Parking As Is

YMCA



C AVENUE EAST BETWEEN MARKET STREET & NORTH 4TH STREET

ADDRESS	OWNER/RESIDENT	RESPONSE	Comments:
328 North Market St	Ginny Foster % Charles Perdue	Leave on street parking as it is	
404 North Market St	Vicki Mccombs		
Oskaloosa Community School	Oskaloosa community School		
109 C Avenue East	Charles & Mary Lynch	Leave on street parking as it is	
208 C Avenue East	Frogger Properties LLC % Andrew Davis		
214 C Avenue East	Douglas Vanroekel	Leave on street parking as it is	
303 C Avenue East	Parker, Marie J Revocable Trust		
304 C Avenue East	Robert Draughn		
307 C Avenue East	Catherine Langel	Leave on street parking as it is	
308 C Avenue East	Reginald & Janet Dodd	Leave on street parking as it is	There is currently limited parking on our street. The YMCA's parking lot is limited as well. When different functions are hosted at the YMCA as well as the old football stadium, additional parking is needed. If parking would be prohibited, our guests would have a difficult time finding a close place to park. The majority of the vehicles parked on the street in front of our house overnight do not belong to us.
310 C Avenue East	David Batman		
416 C Avenue East	David & carol Polkowske	Prohibit parking on south side at all times	
328 North 1st Street	Marilyn Edel		
327 North 1st Street	Trampas & Peggy Sams		
405 North 1st Street	Joe & Mary Beal		
401 North 2nd Street	Catherine Smith	Leave on street parking as it is	Event parking is sometimes needed at the old stadium along C Ave. No reason was given for the request and parking has never been an issue for residents that I know of.
328 North 3rd Street	Jaime & Susan Leonard	Prohibit parking on south side at all times	C Ave E and N 3rd St should be a 4 way stop
329 North 3rd Street	David Batman		
403 North 3rd Street	Nancy Jones		
414 North 3rd Street	% Mahaska Ymca Community Center	Prohibit parking on south side at all times	Thank you for investigating the concerns presented

Response Categories:

Prohibit parking on South side at all times

Leave on-street parking as it is

C Avenue East & North 1st Street (South approach leg looking west)



C Avenue East & North 1st Street (South approach leg looking east)



C Avenue East & North 2nd Street (South approach leg looking west)



C Avenue East & North 2nd Street (South approach leg looking east)



C Avenue East & North 3rd Street (North approach leg looking west)



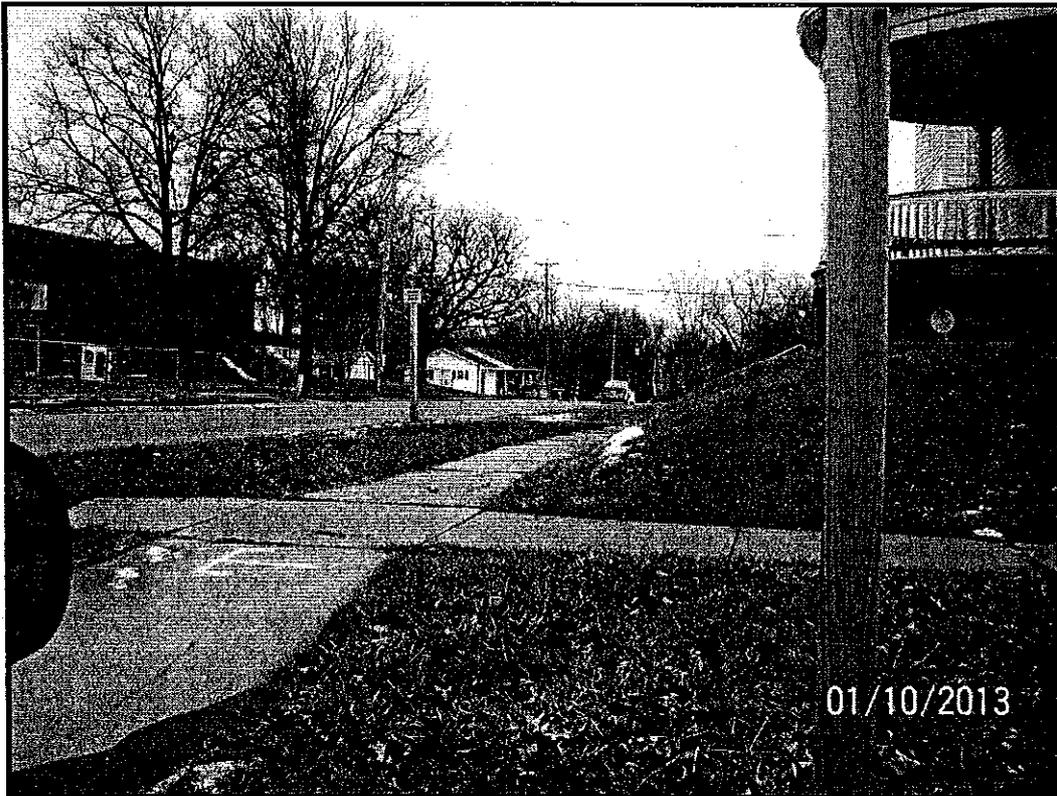
C Avenue East & North 3rd Street (North approach leg looking east)



C Avenue East & North 3rd Street (South approach leg looking west)



C Avenue East & North 3rd Street (South approach leg looking east)



C Avenue East & North 4th Street (South approach leg looking west)



C Avenue East & North 4th Street (South approach leg looking east)





CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE:

Consider a resolution awarding a bid to James W. Bell Co., Inc. in the amount of \$138,779.50 for the purchase of one (1) new asphalt distributor truck for use by the Streets Division.

EXPLANATION:

The bids were opened on February 12, 2013 for a new asphalt distributor truck. James W. Bell Co., Inc. submitted the sole bid for a 2013 Etnyre Asphalt Distributor with a 2014 International Truck that has met most of the specifications.

This proposed new equipment will be used by the Streets Division of the Public Works Department. It will replace the existing asphalt distributor which is a 1978 Ford truck with a 1986 Etnyre asphalt distributor. The current equipment is frequently taken out of service for repairs. This unit is past due for replacement and has become costly to maintain. The existing unit of equipment will remain in service until the new unit is manufactured and delivered. The proposal indicates a lead time of 120 days or 30 days after the truck is delivered to James W. Bell Co., Inc., whichever is longer.

James W. Bell Co., Inc. has also provided an optional trade-in deduction value of \$2,000 for the current unit. The current equipment will remain in service until the new unit is delivered.

RECOMMENDED ACTION:

Staff recommends that the City Council approve the purchase of a new 2013 Etnyre Asphalt Distributor with a 2014 International Truck from James W. Bell Co., Inc. for a total cost of \$138,779.50. Staff also recommends the trade-in deduction value of \$2,000 for the current asphalt distributor truck.

BUDGET CONSIDERATION:

Funds for this \$138,779.50 purchase will be from the Capital Outlay Funds, Account No. 110-2010-6723. Purchase of this piece of equipment will not occur until Council approves the proposed budget and FY2014 begins.

ATTACHMENTS:

Resolution, Equipment proposal, Specifications, Maintenance cost spreadsheet.

RESOLUTION NO. _____

A RESOLUTION AWARDING A BID AND AUTHORIZING A CONTRACT WITH JAMES W. BELL CO., INC. IN THE AMOUNT OF \$138,779.50 FOR THE PURCHASE OF ONE (1) ASPHALT DISTRIBUTOR TRUCK FOR USE BY THE STREETS DIVISION.

WHEREAS, the existing 1978 Ford truck with 1986 Etnyre asphalt distributor is in need of being replaced by a newer asphalt distributor truck, and

WHEREAS, the Public Works Director contacted dealers that sell this type of equipment, and

WHEREAS the responsive and responsible bid received was from James W. Bell Co., Inc. for a 2013 Etnyre Asphalt Distributor with a 2014 International Truck in the amount of \$138,779.50, and

WHEREAS, specifications for the 2013 Etnyre Asphalt Distributor with a 2014 International Truck has been reviewed by the staff and recommended for purchase approval, and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oskaloosa, Iowa hereby awards a Bid and authorizes a contract with James W. Bell Co., Inc. in the amount of \$138,779.50 for the purchase of one (1) new 2013 Etnyre Asphalt Distributor with a 2014 International Truck for use by the Streets Division.

PASSED AND APPROVED this _____ day of March, 2013.

David Krutzfeldt, Mayor

ATTEST: _____
Amy Miller, City Clerk

JAMES W. BELL CO., INC.
CONSTRUCTION EQUIPMENT
 CEDAR RAPIDS-ALTOONA

Date: February 11, 2013

City of Oskaloosa, Iowa

Attn: Akhilesh Pal

Proposal: New 2013 Etnyre Asphalt Distributor and 2014 IHC 7300 Truck

The James W. Bell Co., Inc. sincerely appreciates the opportunity to quote the following equipment. We propose to furnish the following;

DISTRIBUTOR		Qty
MODEL.....	CENTENNIAL.....	1
TANK SIZE.....	2,000 GALLONS.....	1
TANK CODE.....	MEETS DOT 49CFR173.247.....	1
FIBERGLASS INSULATION 2".....	.040" ALUMINUM JACKETING.....	1
MANHOLE 20" WITH INTERNAL OVERFLOW.....	NON-RELIEVING.....	1
SAMPLE VALVE.....	LOCATED IN REAR HEAD.....	1
LADDER.....	WALKWAY TO MANHOLE.....	1
TANK GAUGE.....	FRONT AND REAR, 50 GALLON INCREMENTS.....	1
THERMOMETER.....	PENCIL TYPE IN WELL ON SIDE OF TANK.....	1
THERMOMETER.....	2" DIAL.....	A3... 1
CIRCULATION SYSTEM.....	400 GPM PUMP.....	1
VALVES/CONTROLS.....	4-WAY ASPHALT VALVE AND SUCKBACK VALVES (WITH ROTARY SWITCH IN BOX AT REAR)	1
SELF FLUSHING SYSTEM.....	INCLUDES FUEL OIL TANK AND LINE.....	1
POWER WASHDOWN SYSTEM.....	W/ HOSE & WAND.....	B2... 1
SPRAY BAR - CAB CONTROL.....	12' BAR, 1' ON/OFF CONTROL.....	1
SPRAY BAR EXTENSIONS.....	1' W/ELECTRIC-AIR ON/OFF (14' TOTAL BAR LENGTH)	C1a... 2
SPRAY BAR - CAB CONTROL.....	POWER SHIFT, LIFT AND WING FOLD.....	1
SPRAY BAR LATCH.....	MANUAL.....	1
HYDROSTATIC DRIVE.....	OFF CRANKSHAFT PTO (TRUCK MUST ACCEPT).....	1
CONTROLS/INSTRUMENTATION.....	CONTROLLED BY BT-1 COMPUTER WITH FRONT AND REAR DISPLAYS.....	1
TOOL BOX.....	SIDE OPENING WITH FLUSH-TYPE LOCK.....	1
HEATING SYSTEM.....	(2) FLUES, (2) BURNERS WITH DIGITAL TEMPERATURE READOUT, THERMOSTATICALLY CONTROLLED SHUT DOWN, OUTFIRE PROTECTION, TRAVEL LOCK OUT	1
HEATING SYSTEM.....	(2) FLUES, (2) FUEL OIL BURNERS.....	G2... 1
FLUE LINERS.....	STAINLESS STEEL.....	G8... 1
PAINT.....	ALL STEEL PARTS BLACK.....	1
HANDSPRAY ASSEMBLY.....	WITH 25' RUBBER HOSE.....	1
LIGHTING SYSTEM.....	L.E.D. SEALED.....	H3... 1
GRIP STRUT WALKWAY.....	TO MANHOLE.....	1
LED-LIGHTS.....	ON FRONT AND REAR CONTROL BOX.....	1
FOUR REFLECTORS.....	ON REAR CORNERS, TWO EACH SIDE.....	1
DIAMOND PLATE FENDERS.....	1
FRONT MUDDLAPS.....	1
FULL-WIDTH FLAP.....	BETWEEN AXLE AND SPRAY BAR.....	1
ONE SET MANUALS.....	OPERATION, MAINTENANCE, SAFETY & PARTS.....	1

JAMES W. BELL CO., INC.
CONSTRUCTION EQUIPMENT
CEDAR RAPIDS-ALTOONA

WARRANTY

E. D. Etnyre & Co. warrants to the original Purchaser, it's new product to be free from defects in material and workmanship for a period of twelve (12) months after date of delivery to original Purchaser. The obligation

of the Company is limited to repairing or replacing any defective part returned to the Company and will not be responsible for consequential damages or any further loss by reason of such defect.

The company excludes all implied warranties of merchantability and fitness for a particular purpose. There are no warranties, express or implied, which extend beyond the description of the goods contained in this contract.

This warranty does not obligate the Company to bear the cost of machine transportation in connection with the replacement or repair of defective parts, nor does it guarantee repair or replacement of any parts on which unauthorized repairs or alterations have been made or for components not manufactured by the Company

except to the extent of the warranty given by the original Manufacturer.

This warranty does not apply to:

- (1) Normal startup services, normal maintenance services or adjustments usually performed by the selling dealer, factory service representative or customer personnel.
 - (2) Any product manufactured by E. D. Etnyre & Co. purchased or subjected to rental use.
 - (3) Any product or part thereof which shows improper operation, improper maintenance, abuse, neglect, damage or modification after shipment from factory.
 - (4) Any product or part thereof damaged or lost in shipment. Inspection for damage should be made before acceptance or signing any delivery documents releasing responsibility of the delivering carrier.
- This warranty and foregoing obligations are in lieu of all other obligations and liabilities including negligence and all warranties of merchantability or otherwise, express or implied in fact or by law.

Lead Time: 120 Days After Receiving Order/ 30 Days After Receiving Truck. Whichever is longer.

1-- 2014 IHC 7300 SFA 4X2 (SA515) Truck

Optional: Two Speed Rear Axle (highly recommended for any chip seal applications) ---add \$720.00

Lead Time on Truck: 75-90 days after receipt of order

F.O.B. Oregon, Il. To Oskaloosa Ia.

Total Price: \$138,059.50

JAMES W. BELL CO., INC.
CONSTRUCTION EQUIPMENT
CEDAR RAPIDS-ALTOONA

Terms: Net on Invoice

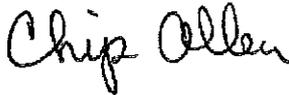
Notes:

- **Subject to sales taxes unless otherwise noted**

Our company has been built by the quality of the product. We feel this proposal contains the finest equipment presently available. We thank you for extending the James W. Bell Co., Inc. the opportunity to quote this project and remain hopeful that we shall have the opportunity to fulfill your requirements with our proposal. If you have any questions regarding this proposal, please call me. This Quotation is for acceptance within 30 days and is subject to "Conditions of Sale" attached.

Respectfully yours,

Chip Allen



James W. Bell Co., Inc.

ACCEPTED BY _____

JAMES W. BELL CO., INC.

CONSTRUCTION EQUIPMENT

CEDAR RAPIDS-DES MOINES-FT. DODGE, IOWA-OMAHA, NEBRASKA

GENERAL TERMS & CONDITIONS OF SALE

1. **General.** The sale by James W. Bell Co., Inc. ("Seller") of any products or services to Buyer shall be subject to the following terms and conditions, and the terms and conditions stated on the face page of the Quotation or on any Seller invoice accompanying the products or services sold by Company (the "Terms and Conditions").
2. **Other Documents.** The Terms and Conditions are in lieu of and replace any and all terms and conditions set forth in any documents issued by Buyer, including, without limitation, any purchase orders or specifications. ANY ADDITIONAL, DIFFERENT, OR CONFLICTING TERMS AND CONDITIONS ON ANY SUCH DOCUMENT ISSUED BY BUYER AT ANY TIME ARE HEREBY OBJECTED TO BY SELLER, SHALL BE WHOLLY INAPPLICABLE TO ANY SALE MADE HEREUNDER AND SHALL NOT BE BINDING IN ANY WAY ON SELLER. No waiver or amendment to these Terms and Conditions shall be binding on Seller unless made in a writing expressly stating that it is such a waiver or amendment and signed by Seller.
3. **Contract of Sale.** Any quotations given by Seller to Buyer will be valid for the period stated on the Quotation, and if no period is stated, the Quotation is valid for 10 days from the date of the Quotation. All offers to purchase, orders of Buyer pursuant to Seller Quotations, and contracts of sale, are subject to final acceptance by, and are not binding upon Seller, until accepted by Seller at its offices in Cedar Rapids, Iowa. Orders accepted by Seller are not subject to cancellation by Buyer without the written consent of Seller.
4. **Payment Terms.** Terms of payment are within Seller's sole discretion and, unless otherwise agreed to by Seller, payment must be received by Seller prior to delivery of products or upon performance of services by Seller. Payment for products and services must be made in U.S. Dollars. If credit terms have been agreed to by Seller, invoices are due and payable within thirty (30) days after the date of the invoice unless otherwise noted on the face page of the Quotation or on Seller's invoice. Seller may invoice parts of an order separately. Buyer agrees to pay interest on all past-due sums at the highest rate allowed by law, and to pay all costs of collection, including costs of litigation and reasonable attorney's fees incurred by Seller.
5. **Delivery Schedules.** Stated Seller delivery schedules or dates are estimates only and not a commitment as to delivery on specific dates.
6. **Shipping Charges.** All Quotations for new equipment are FOB factory, unless otherwise noted. All Quotations for used equipment are FOB Seller's office issuing the Quotation unless otherwise noted. Unless otherwise noted, sales prices do not include freight, shipping or handling charges. Separate charges for freight, shipping and handling will be shown on Seller's invoice(s).
7. **Taxes.** Unless otherwise indicated, sales prices do not include, and Buyer is responsible for and agrees to pay all sales, use, value added, excise and all other federal, state or local taxes and customs duties associated with the order, however designated, except for Seller's franchise taxes and taxes on Seller's net income. If applicable, a separate charge for taxes will be shown on Seller's invoice.
8. **Title.** Unless title to the products is evidenced by a certificate of title, title to products passes to Buyer upon delivery to Buyer as provided in Section 6 above. Risk of loss passes to Buyer upon delivery to Buyer as provided in Section 6.
9. **Security Interest.** If products are sold to Buyer on credit, Buyer hereby grants Seller a security interest in such products, and in all attachments, accessories, improvements, replacements and proceeds, including insurance proceeds, resulting from any sale, assignment or other conveyance, or damage or destruction thereof (collectively, the "Collateral"), as security for the payment of all indebtedness of Buyer to Seller. Buyer further grants Seller the power, coupled with an interest, to sign on behalf of Buyer as Attorney-in-Fact and to file one or more financing statements under the Uniform Commercial Code naming Buyer as Debtor and Seller as Secured Party and describing the Collateral, or to note the security interest on any certificate of title evidencing ownership of the products. Seller shall have all the rights and remedies of a secured party under the Iowa Uniform Commercial Code which rights and remedies, to the extent permitted by law, shall be cumulative.
10. **Disclaimer of Warranties.** Except as specifically noted, ALL PRODUCTS AND SERVICES ARE SOLD BY SELLER "AS IS", "WHERE IS" AND "WITH ALL FAULTS" AND SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NONINFRINGEMENT WITH RESPECT TO SUCH PRODUCTS OR SERVICES. This provision does not affect any warranties that may be provided by the product's manufacturer. If there is a manufacturer's warranty with respect to a product acquired by Buyer from Seller, Seller is not a party to it and such warranty is between the manufacturer and Buyer.
11. **Limitation of Liability.** UNDER NO CIRCUMSTANCES SHALL SELLER, ITS DIRECTORS, OFFICERS, EMPLOYEES OR AGENTS BE LIABLE TO BUYER OR ANYONE ELSE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND (INCLUDING LOST REVENUES OR PROFITS OR LOSS OF BUSINESS) RESULTING FROM THIS SALE, OR FROM THE FURNISHING, PERFORMANCE, INSTALLATION OR USE OF ANY PRODUCTS OR SERVICES SOLD PURSUANT HERETO, WHETHER DUE TO A BREACH OF CONTRACT, BREACH OF WARRANTY, OR THE NEGLIGENCE OF SELLER OR ANY OTHER PARTY, EVEN IF SELLER IS ADVISED BEFOREHAND OF THE POSSIBILITY OF SUCH DAMAGES.
12. **Force Majeure.** Seller shall not be liable for any delay in performance directly or indirectly caused by or resulting from acts of nature, fire, flood, accident, riot, war, government intervention, embargoes, strikes, labor difficulties, equipment failure, late deliveries by suppliers or manufacturers or other difficulties which are beyond the control, and without the fault or gross negligence of Seller.
13. **Governmental Regulations.** This Quotation and any order accepted by the Seller as the result thereof is at all times subject to Governmental proclamations, laws and regulations now or hereafter in effect, pertaining to priorities, allocations, prices and other such acts affecting this transaction or the production or sales by manufacturers of the products.
14. **Governing Law.** All sales will be governed by the laws of the state of Iowa, without regard to its conflict of law provisions. Buyer consents and agrees to submit to the exclusive jurisdiction of the state and federal courts located in Linn County, the state of Iowa, concerning this sale, and all claims, questions or controversies arising out of this sale and these Terms and Conditions. Any claim brought against Seller by Buyer must be brought within one year of the date of delivery as provided in Section 6.
15. **Severability.** These Terms and Conditions shall be deemed severable. In the event that any provision is determined to be unenforceable or invalid, such provision shall nonetheless be enforced to the fullest extent permitted by applicable law, and such determination shall not affect the validity and enforceability of any other remaining provisions.
16. **Miscellaneous.** These Terms and Conditions, together with terms and conditions set forth on the face page of the quotation or in the Seller's invoices to Buyer (a) contain the entire agreement between Seller and Buyer relating to this sale, and expressly supersede and replace any prior or contemporaneous agreements, whether written or oral, relating to said sale, including any terms and conditions on any of Buyer's documents or purchase orders, (b) shall be binding upon and inure to the benefit of the heirs, successors and permitted assigns of the parties. The paragraph headings contained herein are for the convenience of reference only and shall not be construed so as to affect the interpretation or construction of any substantive provision hereof.

AFFIDAVIT OF NON-COLLUSION

I hereby swear (or affirm) under the penalty; for perjury;

(1) That I am the bidder (if bidder is an individual), a partner in the bidder (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);

(2) That the attached bid or bids have been arrived at by the bidder independently, and have been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition;

(3) That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids, and will not be communicated to any such person prior to the official opening of the bid or bids; and

(4) That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

(5) The undersigned hereby certifies that he has read the attached specifications including the warranty requirements for the bid of one (1) new 2013 model 200 gallon asphalt distributor, installed on a new truck and delivered and desires to submit for our consideration and equipment that conforms to the City of Oskaloosa Asphalt Distributor Specifications.

SIGNED: Chip Allen FIRM NAME: James W. Bell Co., Inc.

DATE: February 11, 2013 ADDRESS: 1720 "I" Ave. N.E. Cedar Rapids,
Ia.

SUBSCRIBED AND SWORN TO BEFORE ME

52402

THIS 11 DAY OF Feb., 2013.

NOTARY PUBLIC

Mariena Brady

Print Name

My commission expires: 12/16/15

BIDDER'S E.I. NUMBER: 42-0636808

(Number used on Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941)

5/9/15



ESTABLISHED 1898
INCORPORATED 1917

E. D. ETNYRE & CO., Oregon, Illinois 61061-9778

1333 South Daysville Road • Phone 815/732-2118

Fax: Main Office 815-732-4277, Sales & Service 815-732-7400

Web Site: www.etnyre.com • E Mail: sales@etnyre.com

WARRANTY

E. D. Etnyre & Co. warrants to the original Purchaser, it's new product to be free from defects in material and workmanship for a period of twelve (12) months after date of delivery to original Purchaser. The obligation of the Company is limited to repairing or replacing any defective part returned to the Company and will not be responsible for consequential damages or any further loss by reason of such defect.

The company excludes all implied warranties of merchantability and fitness for a particular purpose. There are no warranties, express or implied, which extend beyond the description of the goods contained in this contract.

This warranty does not obligate the Company to bear the cost of machine transportation in connection with the replacement or repair of defective parts, nor does it guarantee repair or replacement of any parts on which unauthorized repairs or alterations have been made or for components not manufactured by the Company except to the extent of the warranty given by the original Manufacturer.

This warranty does not apply to:

- (1) Normal startup services, normal maintenance services or adjustments usually performed by the selling dealer, factory service representative or customer personnel.
- (2) Any product manufactured by E. D. Etnyre & Co. purchased or subjected to rental use.
- (3) Any product or part thereof which shows improper operation, improper maintenance, abuse, neglect, damage or modification after shipment from factory.
- (4) Any product or part thereof damaged or lost in shipment. Inspection for damage should be made before acceptance or signing any delivery documents releasing responsibility of the delivering carrier.

This warranty and foregoing obligations are in lieu of all other obligations and liabilities including negligence and all warranties of merchantability or otherwise, express or implied in fact or by law.

E-651-90
Supersedes E-651-89

CITY OF OSKALOOSA - BID SPECIFICATIONS FOR NEW ASPHALT DISTRIBUTOR

	Meets or Exceeds Specifications		Exceptions to Specifications
	Yes	No	
1 CAB AND CHASSIS:			
A CAB			
1 Conventional cab. Hood and fenders shall tip forward over center for easy access to engine compartment.	✓		
2 Full instrument gauges including speedometer, oil pressure, ammeter or volt meter, fuel, coolant temperature, tachometer and hour meter	✓		
3 Arm rests on right and left doors. Right and left on driver and passenger seats.	✓		
4 Full vision. Right and left mirrors.	✓		
5 Driver and passenger seats shall be moldure cloth high back bucket type with air ride control. Air pressure to be provided through truck air compressor. Manual pump not acceptable.	✓		
6 Retractor, three-point, shoulder seat belts	✓		
7 Turn indicators with automatic cancellers and four-way flashers	✓		
8 Electric, two-speed and intermittent windshield wipers with washers	✓		
9 West coast type rearview mirrors right and left, 6" X 36", 3/8" inch diameter convex mirrors mounted on bottom of west coast mirrors. Collapsible mounting.	✓		
10 Air conditioning	✓		
11 Heater/defroster, fresh air and recirculation with side window defogger vents.	✓		
12 Twelve inch exterior entrance grab handles on right and left sides	✓		Left Side Only on Entrance
13 Access steps to be wide steps not one narrow bar	✓		
14 Safety glass on all windows	✓		
15 AM/FM radio with noise suppression kit	✓		
16 Cab marker lights	✓		
17 Standard front bumper	✓		
18 Full-length, heavy-duty rubber floor covering, with OEM aux floor mats	✓		
19 Headliner	✓		
20 Air horn	✓		
21 Quiet cab package	✓		
B ENGINE			
1 Electronic diesel, 210 horsepower and 520 gross ft/lb torque @ 1,200 rpm	✓		
2 Air cleaner: single element dry type with pop out type restriction indicator	✓		
3 Fan clutch	✓		
4 Heavy duty cooling equipment including extra capacity radiator. Shutters provided if factory recommended or required.	✓		
5 Engine heater, 1,000 watt, coft plug type, 110/120 volt AC.	✓		
6 Fuel/water separator with slight bow. Racor model 60CR or equal.	✓		
7 Antifreeze certified to -40 degrees F and coolant recovery system	✓		
8 Exhaust vertical tailpipe, maximum 80 dB(A) noise level, tailpipe on passenger side	✓		
9 Alternator, 185 amp hour	✓		
10 Batteries two or three with total of 1,350 CCA	✓		
11 Automatic circuit breakers protecting all circuits. Fuses not acceptable	✓		

CITY OF OSKALOOSA - BID SPECIFICATIONS FOR NEW ASPHALT DISTRIBUTOR

	Meets or Exceeds Specifications		Exceptions to Specifications
	Yes	No	
2. CAB AND CHASSIS: (Continued)			
C. TRANSMISSION / DIFFERENTIAL:			
1. Model Allison automatic 6-Speed	✓		NO EXCEPTIONS
2. Transmission control mounted on dash	✓		
3. Cooler: Water to oil cooler	✓		
D. DRIVE LINE/SUSPENSION:			
1. Set forward Front axle: 12,000 lbs	✓		
2. Single rear axle: 21,000 lbs	✓		
3. Ratio designed for 60 - 65 mph in highest gear at governed rpm	✓		
4. Front suspension: 14,600 lbs capacity, multi-leaf	✓		
5. Rear suspension: 28,000 lbs capacity, multi-leaf	✓		18,000lb multi leaf
6. Cab to axle meets body requirements	✓		120"CA
7. Steero oil bath hubs on front axle	✓		
8. Steero wheel seals on all axles	✓		
E. BRAKES:			
1. Full air system	✓		
2. Maxi-type parking brake	✓		
3. Moisture ejectors Steero part #300.1002 on wet tank and manual cable pulls on all others accessible without crawling under truck	✓		
4. Air pressure gauge with audible warning	✓		
5. Air compressor rated at 25.5 cfm minimum	✓		
6. Automatic slack adjusters	✓		
7. Emergency air tanks	✓		
F. TIRES & WHEELS:			
1. Three front highway radial traction radial rear	✓		
2. Wheel at steel disc - 3D-hole, hub piloted	✓		
3. One spare front and rear wheel if different	✓		
G. STEERING:			
1. Hydraulic, full power	✓		
H. FRAME:			
1. Heat treated steel with 2,600,000 lbs Resisting Bending Moment (R.B.M.) per frame rail and 110,000 psi yield strength	✓		100,000 PSI 2,134,000 RBM
I. LIGHTS:			
1. Dome light, amber strobe with Rmb guard	✓		Dome Light the Amber strobe of truck body
J. MISCELLANEOUS EQUIPMENT:			
1. Fuel tank: steel or aluminum, 50 gallons minimum	✓		
2. Front tow hooks	✓		
3. Meets all I.C.C. Federal and State requirements	✓		
4. Installed back up alarm	✓		
5. Alignment sight marker on front of truck	✓		
K. CAB COLOR:			
1. Standard, no extra cost color to be selected by City Staff after bid award	✓		

CITY OF OSKALOOSA - BID SPECIFICATIONS FOR NEW ASPHALT DISTRIBUTOR

	Meets or Exceeds Specifications		Exceptions to Specifications
	Yes	No	
1 CAB AND CHASSIS: (Continued)			
L. CAB & CHASSIS MANUALS:			
1 One owner-operator	X		
2 One service and repair	X		
3 One service and repair manual for engine	X		
4 One service and repair manual for transmission	X		
5 Wiring schematic	X		
6 Manufacturer's line sheet	X		
7 Any and all technical publications	X		
2 BODY:			
A. TANK:			
1 2000 US Gallons	X		
2 Aluminum insulation jacket with 2" insulation	X		
3 24" no-slip, grip-strut on catwalk and on rear and top mounted ladder	X		18"
4 Mounting saddles shall be full bolster style to allow cross flow vent.	X		
5 Constructed of 10 gauge steel	X		
6 Surge plates made of 7 gauge steel, openings in plates to allow proper flow of material and also allow man to crawl through	X		10 gauge
7 20" inside diameter manhole minimum with overflow and 3" drain	X		
8 3" diameter overflow extending 6" above liquid	X		
9 Rear mounted 100 gallon increment gauge, float type	X		
10 Minimum 2" dial and pencil thermometer along with temperature digital readout in cab	X		
11 Power wash down system on rear of truck	X		
12 Tank design and construction MUST meet all applicable Federal Cargo Tank Regulations 49 CFR 173.247 (MUST Provide Details) with consideration for hot asphalt products	X		
13 Full tandem aluminum fenders with flaps. Use of skirting and flaps as substitute for fenders not acceptable.	X		Single axle
14 Liquid sampling valve for taking samples of liquid asphalt. Located in rear of unit.	X		
15 All distributor steel parts must be primed and painted with black enamel.	X		
B. HYDRAULIC POWER UNIT:			
1 Variable displacement, piston pump with electronic stroke control	X		
2 Crankshaft driven pump	X		
3 Hydraulic hose shall be SAE standard for designed pressures. Kinks or flat spots in hose not acceptable.	X		
4 Minimum 20 gallon reservoir with level gauge	X		
5 Replaceable spin on filters only	X		
C. ASPHALT PUMP:			
1 Positive displacement rotary gear, 400 GPM	X		
2 Pump located below bottom level of the tank sump to allow all material to discharge completely from tank	X		
3 Pump to be cleaned automatically during clean out cycle	X		

T.S.Y.S.C.D.
parts C.D.

CITY OF OSKALOOSA - BID SPECIFICATIONS FOR NEW ASPHALT DISTRIBUTOR

	Meets or Exceeds Specifications		Exceptions to Specifications
	Yes	No	
2 BODY: (Continued)			
D. HEATING SYSTEM:			
1 Diesel fired burners two in quantity	X		
2 Flue tubes to run through tank and exit through	X		
3 exhaust stack at rear of tank	X		
4 Stainless steel flue liners	X		
5 Auto thermostat control	X		
E. SPRAY BAR:			
1 Full circulating spray bar with hydraulic wings.	X		
2 Hydraulic spray bar shifting, lifting and wing folding	X		
3 Total length of spray bar is 14', 8' center section and two 2' sections on each side along with 1' extensions that can be installed on each side.	X		
4 Wings must break away forward and backward to prevent damage and for protection in collision forward or reverse	X		
5 Limit switches to prevent accidental spray when wings are in upright position	X		
6 Standard spray bar with straight line stop and start	X		
7 Spray valves to be 4" on centers	X		
8 Nozzles will be V-slot brass	X		
9 Electronic switch to control bar sections individually located in the cab of the truck	X		
10 Bar to be equipped with hydraulic extend and raise-lower with adjustable control for spray bar height stop	X		Side shift and raise-lower
11 Bar latches for secure travel	X		
12 Electric air on-off in 2' increments	X		
F. CONTROLS AND INSTRUMENTATION:			
1 System with digital readout +/- 1% per square yard.	X		
2 In cab computer control of all distributor functions	X		
3 Circulate/spray master switch	X		
4 Computer control system will have accurate speed measurement to determine ground speed for application rate.	X		
5 In cab controls to include	X		
a Individual spray bar section on/off	X		
b Application rate adjustment	X		
c Distance/Volume used reset	X		
d Display selection	X		
6 In cab instrumentation to illuminated display	X		
a Tank contents	X		
b Application rate in gallons per square yard	X		
c Pump rate in gallons per minute	X		
d Distance traveled (resettable)	X		
e Volume used (resettable)	X		

CITY OF OSKALOOSA - BID SPECIFICATIONS FOR NEW ASPHALT DISTRIBUTOR

	Meets or Exceeds Specifications		Exceptions to Specifications
	Yes	No	
2 BODY: (Continued)			
F. CONTROLS AND INSTRUMENTATION: (Continued)			
7 Master controls on rear of truck to include			
a Load / unload / transfer	X		
b Tank circulate	X		
c Hand spray	X		
d Automatic clean out cycle	X		
e Cab control	Not applicable		
a Burner on / off	X		
b Thermostat burner control	X		
c Pump speed	X		
d Pump direction	Not applicable		
8 Programmable computer system to allow for future updates.	X		
G. COLOR			
1 factory standard, black	X		
H. REAR DIRECTIONAL LIGHTS:			
1 LED rubber mounted at rear of asphalt tank	X		
2 Truck Light or Signal Stat brands	X		
I. REFLECTORS:			
Four reflectors installed on rear corners (two each side) bolted or screwed on	X		
J. FENDERS & FLAPS:			
1 Diamond plate aluminum fenders with mud flaps front and rear	X		
2 Eight foot flap mounted between spray bar and axle	X		
K. ASPHALT BODY MANUALS:			
1 One complete owner-operator manuals	X		
2 One complete service and repair manual	X		Operation, Maintenance & Safety Manual
3 One complete parts manual	X		
4 One electrical schematic	X		
3 GENERAL:			
A TRAINING			
1 Successful bidder shall provide four hours of training at the City of Oskaloosa Public Works Complex	X		
B DELIVERY			
1 The completed units (F.O.B. City Public Works Department, 804 South D Street, Oskaloosa, IA-52577) shall be delivered within 120 calendar days after the date of the City Purchase Order.			See letter

CITY OF OSKALOOSA - BID SPECIFICATIONS FOR NEW ASPHALT DISTRIBUTOR

	Meets or Exceeds Specifications	Exceptions to Specifications
Yes	No	

3 GENERAL: (Continued)

C COMPLETE UNIT SERVICE & WARRANTY

State warranty terms and conditions including those of other manufacturers if applicable:

CAB & CHASSIS: 12 months Unlimited miles - Towing & Adjustment - 90 days
 ENGINE: 36 months 150,000 miles
 TRANSMISSION: 36 months Unlimited Miles
 ASPHALT BODY: 12 months

(Warranty period will begin after acceptance by the City - not upon delivery)

D BID PRICE:

- | | |
|---|---------------|
| 1 Initial bid price: | \$ 138,059.50 |
| 2 Trade-in allowance (optional) is to be considered on the vehicle listed below. Trade-in provision is optional for the vendor and the City. Unit can be inspected at the City Public Works Department from 8:00 a.m. to 3:00 p.m., Monday through Friday by appointment (641) 673-7472. Trade-in will not be released until new unit is received, inspected by City personnel and is operating.
1978 Ford F800, VIN: C80JVCF3793 with 1986 Etnyre 1500 gallon tank, model BT-HL, S/N 8766 | |
| | \$ 2,000.00 |
| 3 Net bid price with any trade-in: | \$ 136,059.50 |
| 4 Award will be based on D.1. or D.3. | \$ |

NAME OF COMPANY	ADDRESS	TELEPHONE
<u>James W. Bell Co., Inc.</u>	<u>1720 "I" Ave. N.E.</u>	<u>319-362-1151</u>
	<u>Cedar Rapids, Ia. 52402</u>	

NOTES:

Payment will not be made until the unit is received at the City Shop, checked by City personnel and any and all discrepancies are corrected

Vendor shall list any exceptions to these specifications. Vendor will supply all manuals with unit at time of delivery.

If there are any questions, please contact Akhilesh Pal, Public Works Department, 804 South D Street, Oskaloosa, IA-52577 or (641) 673-7472.

1986 ASPHALT DISTRIBUTOR
EQUIPMENT MAINTENANCE REPORT

1986 ASPHALT DISTRIBUTOR
YEAR OF PURCHASE - 1995
PURCHASE PRICE - \$33,000.00

474 Year	Maintenance				Repair				Totals				times worked on
	Labor	Parts	Vendor	Total	Labor	Parts	Vendor	Total	Labor	Parts	Vendor	Total	
1995	\$0.00	\$0.00	\$0.00	\$0.00	\$483.96	\$647.90	\$9.42	\$1,141.28	\$483.96	\$647.90	\$9.42	\$1,141.28	3
1996	\$147.95	\$15.65	\$0.00	\$163.60	\$546.05	\$108.95	\$0.00	\$655.00	\$693.99	\$124.60	\$0.00	\$818.59	1
1997	\$204.99	\$15.15	\$0.00	\$220.14	\$403.95	\$451.94	\$0.00	\$855.89	\$608.94	\$467.09	\$0.00	\$1,076.03	3
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$253.78	\$82.71	\$0.00	\$336.49	\$253.78	\$82.71	\$0.00	\$336.49	3
1999	\$200.10	\$70.18	\$0.00	\$270.28	\$1,021.11	\$383.97	\$0.00	\$1,405.08	\$1,221.21	\$454.15	\$0.00	\$1,675.36	1
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1
2001	\$124.09	\$14.78	\$0.00	\$138.87	\$344.70	\$1,541.69	\$0.00	\$1,886.39	\$468.79	\$1,556.47	\$0.00	\$2,025.26	0
2002	\$200.10	\$14.85	\$0.00	\$214.95	\$698.96	\$1,231.50	\$0.00	\$1,930.46	\$899.06	\$1,246.35	\$0.00	\$2,145.41	2
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2
2004	\$292.63	\$16.30	\$0.00	\$308.93	\$0.00	\$0.00	\$0.00	\$308.93	\$292.63	\$16.30	\$0.00	\$308.93	1
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,351.96	\$0.00	\$0.00	\$3,351.96	\$3,351.96	1
2006	\$1,227.83	\$228.48	\$0.00	\$1,456.31	\$349.52	\$559.30	\$0.00	\$908.82	\$1,577.35	\$787.78	\$0.00	\$2,365.13	2
2007	\$27.67	\$65.00	\$0.00	\$92.67	\$99.62	\$1,644.43	\$41.38	\$1,785.43	\$127.29	\$1,709.43	\$41.38	\$1,878.10	2
2008	\$797.66	\$239.30	\$0.00	\$1,036.96	\$903.54	\$445.30	\$0.00	\$1,348.84	\$1,701.20	\$684.60	\$0.00	\$2,385.80	2
2009	\$1,455.01	\$791.15	\$0.00	\$2,246.16	\$2,339.53	\$2,069.51	\$0.00	\$4,409.04	\$3,794.54	\$2,860.66	\$0.00	\$6,655.20	5
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$2,271.15	\$702.72	\$0.00	\$2,973.87	\$2,271.15	\$702.72	\$0.00	\$2,973.87	6
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$870.00	\$457.24	\$0.00	\$1,327.24	\$870.00	\$457.24	\$0.00	\$1,327.24	8
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$146.19	\$0.00	\$506.19	\$360.00	\$146.19	\$0.00	\$506.19	6
Total	\$4,678.03	\$1,470.84	\$0.00	\$6,148.87	\$10,945.87	\$10,473.35	\$3,402.76	\$24,821.98	\$15,623.89	\$11,944.19	\$3,402.76	\$30,970.84	49



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE:

Consider a resolution for the preliminary approval of plans, specifications, form of contract, and estimated cost; and also for ordering publication of notice of hearing, and notice to bidders on the South 7th Street (A Avenue to 6th Avenue) Pavement Rehabilitation Project.

EXPLANATION:

Engineering Division staff have prepared plans and specifications for the construction of the South 7th Street Pavement Rehabilitation Project. This item allows staff to proceed with scheduling a public hearing on the plans, specifications, and set a bid letting date for the project. The scope of this project includes asphalt overlay, new concrete curb & gutter sections, new ADA accessible sidewalk ramp reconstruction, new on-street parking bays, sidewalk and driveway pavement replacement, and alley approach improvements. The preliminary engineering cost estimate for this project is \$405,075.00. If the project is awarded, then construction is proposed to commence mid-April to early May depending on the weather. The anticipated completion time is 50 working days.

The base bid for the plans also include a 150 foot bus bay to accommodate three buses for Webster School on South 7th Street. The Oskaloosa School District will reimburse expenses associated with the construction of the bus bay. The alternate bid includes a 70 foot on-street parking bay to accommodate three cars in front of Bates Funeral Chapel on South 7th Street. The Bates Funeral Chapel will decide whether to pay the expenses after the bid opening, and that will determine if the additional work will be included in the project.

The City Council is prepared to solicit bids for the South 7th Street Pavement Rehabilitation Project. Bids will be received and opened on Monday, March 25, 2013, at 10:00 a.m. and presented to the City Council on Monday, April 1, 2013.

BUDGET CONSIDERATION:

No financial impact is associated with scheduling the public hearing. Minimal charges will be incurred as a result of printing the notice.

RECOMMENDED ACTION:

Staff recommends approval of this item as presented.

ATTACHMENTS:

Resolution, Preliminary Plans, Notice to bidders, and Engineer's estimate.

RESOLUTION NO. _____

RESOLUTION FOR PRELIMINARY APPROVAL OF PLANS, SPECIFICATIONS, AND ESTIMATED COST; SETTING DATE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, AND ESTIMATED COST; AND ORDERING THE ADVERTISEMENT FOR BIDS ON THE SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT

WHEREAS, the Council has authorized the preparation of the proposed plans, specifications, contract documents, and estimate of cost for the South 7th Street (A Avenue to 6th Avenue) Pavement Rehabilitation Project, which are hereby preliminarily approved and ordered filed in the office of the City Clerk for public inspection and

WHEREAS, said plans and specifications along with the Notice of Hearing and Notice to Bidders have been filed by the Engineer with the City Clerk of Oskaloosa, Iowa, as follows:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Oskaloosa, Iowa, as follows:

Section 1. That this Council will meet on the 1st day of April, 2013, at 6:00 p.m., at which time it will hold a public hearing on the proposed plans and specifications for the aforementioned project. At the hearing, any interested person may appear and file objections to the proposed plans, specifications, form of contract, or estimated cost of the project.

Section 2. The preliminary plans and specifications, notice of hearing, notice to bidders, and estimate of cost are hereby approved for the purpose of enabling the solicitation of bids.

Section 3. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders as part of said specifications.

Section 4. That the Clerk shall publish Notice of Hearing and Notice to Bidders the same being in the form herein above specified, which publication shall be made in the Oskaloosa Herald, a legal newspaper printed wholly in the English language, printed in Oskaloosa, Iowa, and of general circulation therein, which publication shall be in accordance with the State Code of Iowa.

Section 5. That bids will be received by the City of Oskaloosa at the Office of the City Clerk at City Hall at 220 South Market Street until 10:00 a.m. on

the 25th day of March, 2013, in connection with the aforementioned project.

Section 6. That this Council will meet at the City Council Chambers, Oskaloosa City Hall, Oskaloosa, Iowa, on the 1st day of April, 2013, at 6:00 p.m., and subsequent to the public hearing on said documents it will consider all bids filed pursuant to the plans, specifications, form of contract, and cost for the aforementioned project.

Section 7. That all resolutions or parts of resolutions thereof in conflict herewith be and same hereby repealed.

PASSED AND APPROVED this _____ day of March, 2013.

David Krutzfeldt, Mayor

ATTEST:

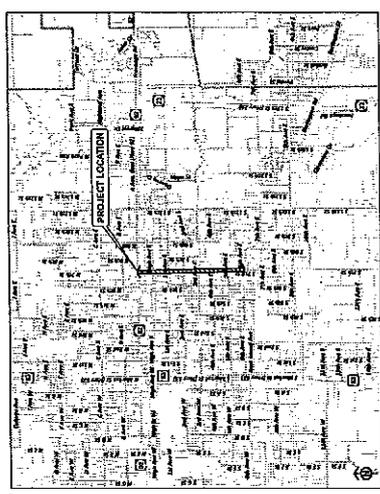
Amy Miller, City Clerk

PRELIMINARY

SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT OSKALOOSA, IOWA 2013



PROJECT LOCATION MAP



LEGEND

- X SIGN
- XX HYDRANT
- UL UTILITY POLE
- W WATER SERVICE
- TR TRUNKED DUMPS
- NEW SIDEWALKS AND RAMPS
- MILL AND RESURFACE
- NEW P POG PAVEMENT
- NEW CRACKLAR DRIVEWAY
- BUS BAY AND PARKING LANE POG
- EXISTING POG PAVEMENT
- EXISTING ASPHALT PAVEMENT
- EXISTING BRICK PAVEMENT
- EXISTING HMA OVERLAY IN GOOD CONDITION

UTILITY CONTACT INFORMATION	
UTILITY	PHONE
OSKALOOSA REPRESENTATIVE	815-862-8305
CITY OF OSKALOOSA, ANNE NEBERT	815-873-7472
OSKALOOSA WATER DEPT. CHAD COON	815-862-5555
MEDICAL CENTER ENERGY, KYLE PLUMB	815-862-2147
AGS, BRAD BENDER	815-862-1708
MEDICAL BRIAN KUMEROV	815-452-4861
CENTURY LINK, PHIL VALLUOS	815-873-5832-8728

SHEET NO.	TITLE	DESCRIPTION
A-1	TRAFFIC CONTROL PLAN	
A-2	GENERAL NOTES AND QUANTITY TABULATION	
B-1	SOUTH 7TH STREET OVERLAY - STA 10+00 TO 10+55	
B-2	SOUTH 7TH STREET OVERLAY - STA 10+55 TO 10+58	
B-3	SOUTH 7TH STREET OVERLAY - STA 10+58 TO 10+64	
B-4	SOUTH 7TH STREET OVERLAY - STA 10+64 TO 21+42	
B-5	SOUTH 7TH STREET OVERLAY - STA 21+42 TO 29+40	
C-1	TYPICAL ALLEY AND DRIVEWAY OPENINGS	
C-2	SALON TWO TWELVE PARALLEL PARKING AREA DETAILS	
C-3	WEBSTER SCHOOL BUS BAY DETAILS	
C-4	WEBSTER SCHOOL BUS BAY DETAILS	
C-5	WEBSTER SCHOOL BUS BAY DETAILS	
C-6	SUPERS BRIDGE DETAILS	
D-1-2-4	BUTTER LINE PROFILES - AVENUE TO 6TH STREET	
D-1-3-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-5-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-6-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-7-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-8-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-9-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-10-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-11-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-12-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-13-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-14-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-15-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-16-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-17-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-18-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-19-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-20-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-21-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-22-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
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D-1-30-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-31-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
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D-1-40-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-41-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-42-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-43-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-44-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-45-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-46-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-47-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-48-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
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D-1-51-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
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D-1-60-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-61-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-62-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-63-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
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D-1-66-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
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D-1-68-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-69-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-70-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-71-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-72-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-73-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-74-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-75-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-76-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-77-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-78-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-79-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-80-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-81-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-82-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-83-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-84-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-85-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-86-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-87-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-88-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-89-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-90-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-91-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-92-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-93-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-94-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-95-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-96-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-97-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-98-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-99-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	
D-1-100-4	BUTTER LINE PROFILES - ENTERS PARKING LANE & WEBSTER SCHOOL BUS BAY	



General Notes

No.	Revisions/Name	Date

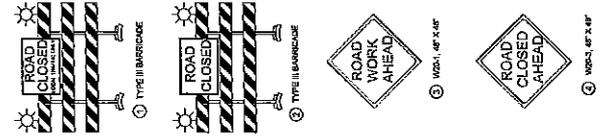
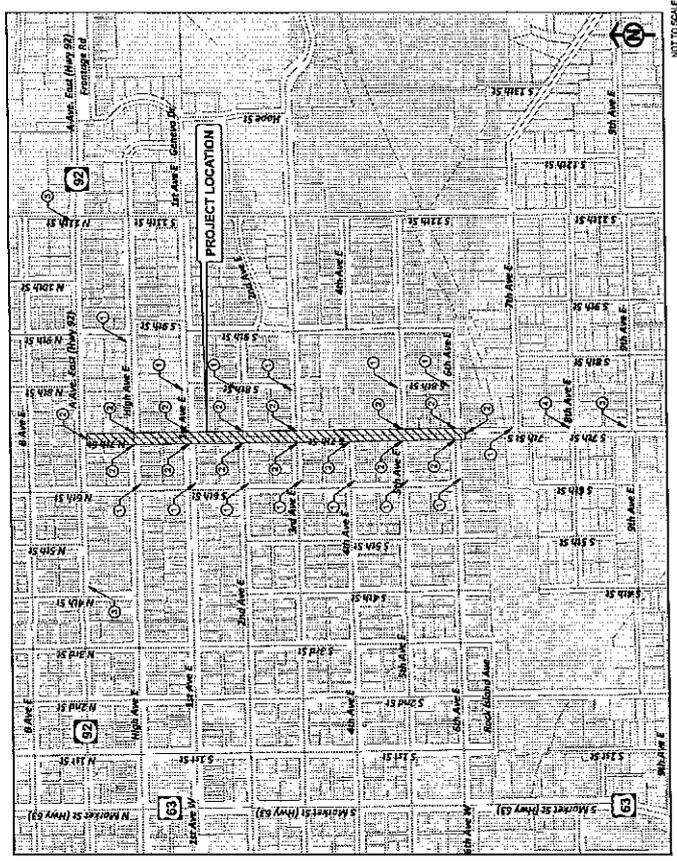
OSKALOOSA ENGINEERING DEPARTMENT
504 SOUTH 7TH STREET
OSKALOOSA, IOWA 52577
PHONE: 815-862-2472
FAX: 815-862-2473

PROJECT NAME AND ADDRESS
CITY OF OSKALOOSA, IOWA
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT
SHEET NO. 10
APPROVED BY: J.P.

DATE: 03/14/2013
SCALE: AS SHOWN
TITLE

TRAFFIC CONTROL PLAN

- TRAFFIC CONTROL SIGNS ON THIS PROJECT SHALL BE IN ACCORDANCE WITH THE CURRENT MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. (MUTCD) ALL SIGNS SHALL USE REFLECTIVE HIGH INTENSITY SHEETING OR BETTER.
- WHEN POSSIBLE ALL POST MOUNTED SIGNS SHALL BE PLACED A MINIMUM OF TWO FEET CLEAR OF THE EDGE OF CURB.
- PERMANENT SIGNS CONVEYING A MESSAGE CONTRADICTORY TO THE MESSAGE OF THE TEMPORARY SIGNS AND NOT APPLICABLE TO THE WORKING CONDITIONS SHALL BE COVERED BY THE CONTRACTOR WHEN DIRECTED BY THE ENGINEER.
- ALL TRAFFIC CONTROL DEVICES, INCLUDING WARNING POSTS SHALL BE FURNISHED, MAINTAINED, AND REMOVED BY THE CONTRACTOR.
- THE LOCATION FOR CONTRACTOR STORAGE OF EQUIPMENT DURING NON-WORKING HOURS SHALL BE AS APPROVED BY THE ENGINEER IN CHARGE OF CONSTRUCTION.
- PROPOSED SIGN SPACING MAY BE MODIFIED, AS APPROVED BY THE ENGINEER, TO MEET EXISTING FIELD RESTRICTIONS OR TO PREVENT OBSTRUCTIONS OF THE MOTORIST'S VIEW OF PERMANENT SIGNING.
- PROPOSED CHANGES IN THE TRAFFIC CONTROL PLAN SHALL BE REVIEWED WITH THE ENGINEER BEFORE CHANGES ARE MADE.
- THE SIGN ITEM "TRAFFIC CONTROL" SHALL INCLUDE THE COST FOR ALL TRAFFIC CONTROL MEASURES REQUIRED OF THE CONTRACTOR.
- ALL CONTRACTOR FURNISHED BARRICADES, VERTICAL PANELS, AND PORT MOUNTED TRAFFIC CONTROL SIGNS SHALL BE RESTRICTED WITH ENCUMBERED LUMBS SEE THE RELEVANT STANDARD SPECIFICATIONS.
- ARTICLE 3.02.12 OF THE I.D.O.T. STANDARD SPECIFICATIONS REQUIRES MAINTENANCE OF ALL TRAFFIC CONTROL DEVICES, INCLUDING MAINTENANCE OF THE DEVICES DURING NON-WORKING HOURS IN ORDER TO ASSURE PROPER OPERATION.
- WHEN USED FOR TRAFFIC CONTROL OR PROTECTION OF THE WORK SITE, SAFETY FENCING MUST BE FIRMLY SUPPORTED IN A VERTICAL POSITION, ISOLATED FROM THE WORK AREA, AND NOT USED AS A FENCE OR BARRIER. SAFETY FENCING SHALL BE REMOVED AS SOON AS THE WORK IS COMPLETED.
- ALL "STOP" AND OTHER REGULATORY SIGNS ARE NOT TO BE OBTAINED UNTIL NECESSARY. IF A "STOP" OR OTHER REGULATORY SIGN MUST BE REMOVED, IT CAN BE REMOVED AND STORED FOR THE CITY TO PICKUP.
- TYPE "X" FLASHING WARNING LIGHTS SHALL BE VISIBLE TO BOTH DIRECTIONS OF TRAFFIC. THE BACKSIDE OF THE TYPE II BARRICADES SHALL BE FULLY REFLECTORIZED UNLESS THERE IS NO ACCESS PERMITTED BEHIND THE BARRICADE. STRIPS SHALL BE PROBABLY SLOPED DOWN TOWARDS THE TRAFFIC SIDE. LIGHTS ARE REQUIRED ON TYPE II BARRICADES.
- ALL BARRICADES CLOSING CONSTRUCTION ANGLES ON ALL STAGES REQUIRE A MINIMUM OF 2 TYPE II BARRICADES TO CLOSE THE ENTIRE STREET (ONE TYPE II WITH ROAD CLOSED ON IT).
- ALERTS ON CLOSED STREETS ARE REQUIRED TO HAVE TYPE II BARRICADES.
- PRIVATE DRIVEWAYS CAN BE CLOSED WITH TYPE II BARRICADES.
- TRAFFIC CONTROL WILL BE PAID FOR AT THE CONTRACTOR'S RISK AND EXPENSE.



General Notes

No.	Revision/Issue	Date

OSULOOKA ENGINEERING DEPARTMENT
 824 SOUTH 12 STREET
 OKLAHOMA, OKLA 73107
 PHONE 918.252.7102
 FAX 918.252.9775

Project Name and Address:
 CIP No. 2010-16
 SOUTH 7TH STREET
 OKLAHOMA RECONSTRUCTION PROJECT
 SHEET TITLE
 TRAFFIC CONTROL PLAN
 DRAWN BY: JAY
 APPROVED BY: AP

Project No.	CIP No. 2010-16
Date	MARCH 14, 2010
Sheet	No. Scale

A.1

General Notes

OSKALOOSA INCLUSION AND DEPARTMENT
304 SOUTH D STREET
OSKALOOSA, IOWA 52507
PHONE: 641-224-1172
FAX: 641-224-2323

PROJECT NO. 2010-16
SHEET TITLE: REHABILITATION PROJECT
GENERAL NOTES AND QUANTITY TABULATION
DRAWN BY: NW
APPROVED BY: JF

DATE: MARCH 2013
SCALE: A:2

ESTIMATED PROJECT QUANTITIES		REMARKS
NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY
1	100-100-0-0 Excavation, 12" to 18"	1
2	100-100-0-0 Excavation, 18" to 24"	1
3	2010-100-0-0 Excavation, 24" to 36"	1000
4	2010-100-0-0 Subbase, 6" thick	2520
5	2010-100-0-0 PCC, 6" thick	200
6	2010-100-0-0 PCC, 8" thick	3750
7	2010-100-0-0 PCC, 10" thick	1150
8	2010-100-0-0 PCC, 12" thick	1
9	2010-100-0-0 PCC, 14" thick	285
10	2010-100-0-0 PCC, 16" thick	2400
11	2010-100-0-0 PCC, 18" thick	269
12	2010-100-0-0 PCC, 20" thick	319
13	2010-100-0-0 PCC, 22" thick	22
14	2010-100-0-0 PCC, 24" thick	7850
15	2010-100-0-0 PCC, 26" thick	1.5
16	2010-100-0-0 PCC, 28" thick	18
17	2010-100-0-0 PCC, 30" thick	18
18	2010-100-0-0 PCC, 32" thick	1
19	2010-100-0-0 PCC, 34" thick	1
20	2010-100-0-0 PCC, 36" thick	1
21	2010-100-0-0 PCC, 38" thick	1
22	2010-100-0-0 PCC, 40" thick	1
23	2010-100-0-0 PCC, 42" thick	1
24	2010-100-0-0 PCC, 44" thick	1
25	2010-100-0-0 PCC, 46" thick	1
26	2010-100-0-0 PCC, 48" thick	1
27	2010-100-0-0 PCC, 50" thick	1
28	2010-100-0-0 PCC, 52" thick	1
29	2010-100-0-0 PCC, 54" thick	1
30	2010-100-0-0 PCC, 56" thick	1
31	2010-100-0-0 PCC, 58" thick	1
32	2010-100-0-0 PCC, 60" thick	1
33	2010-100-0-0 PCC, 62" thick	1
34	2010-100-0-0 PCC, 64" thick	1
35	2010-100-0-0 PCC, 66" thick	1
36	2010-100-0-0 PCC, 68" thick	1
37	2010-100-0-0 PCC, 70" thick	1
38	2010-100-0-0 PCC, 72" thick	1
39	2010-100-0-0 PCC, 74" thick	1
40	2010-100-0-0 PCC, 76" thick	1
41	2010-100-0-0 PCC, 78" thick	1
42	2010-100-0-0 PCC, 80" thick	1
43	2010-100-0-0 PCC, 82" thick	1
44	2010-100-0-0 PCC, 84" thick	1
45	2010-100-0-0 PCC, 86" thick	1
46	2010-100-0-0 PCC, 88" thick	1
47	2010-100-0-0 PCC, 90" thick	1
48	2010-100-0-0 PCC, 92" thick	1
49	2010-100-0-0 PCC, 94" thick	1
50	2010-100-0-0 PCC, 96" thick	1
51	2010-100-0-0 PCC, 98" thick	1
52	2010-100-0-0 PCC, 100" thick	1
53	2010-100-0-0 PCC, 102" thick	1
54	2010-100-0-0 PCC, 104" thick	1
55	2010-100-0-0 PCC, 106" thick	1
56	2010-100-0-0 PCC, 108" thick	1
57	2010-100-0-0 PCC, 110" thick	1
58	2010-100-0-0 PCC, 112" thick	1
59	2010-100-0-0 PCC, 114" thick	1
60	2010-100-0-0 PCC, 116" thick	1
61	2010-100-0-0 PCC, 118" thick	1
62	2010-100-0-0 PCC, 120" thick	1
63	2010-100-0-0 PCC, 122" thick	1
64	2010-100-0-0 PCC, 124" thick	1
65	2010-100-0-0 PCC, 126" thick	1
66	2010-100-0-0 PCC, 128" thick	1
67	2010-100-0-0 PCC, 130" thick	1
68	2010-100-0-0 PCC, 132" thick	1
69	2010-100-0-0 PCC, 134" thick	1
70	2010-100-0-0 PCC, 136" thick	1
71	2010-100-0-0 PCC, 138" thick	1
72	2010-100-0-0 PCC, 140" thick	1
73	2010-100-0-0 PCC, 142" thick	1
74	2010-100-0-0 PCC, 144" thick	1
75	2010-100-0-0 PCC, 146" thick	1
76	2010-100-0-0 PCC, 148" thick	1
77	2010-100-0-0 PCC, 150" thick	1
78	2010-100-0-0 PCC, 152" thick	1
79	2010-100-0-0 PCC, 154" thick	1
80	2010-100-0-0 PCC, 156" thick	1
81	2010-100-0-0 PCC, 158" thick	1
82	2010-100-0-0 PCC, 160" thick	1
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84	2010-100-0-0 PCC, 164" thick	1
85	2010-100-0-0 PCC, 166" thick	1
86	2010-100-0-0 PCC, 168" thick	1
87	2010-100-0-0 PCC, 170" thick	1
88	2010-100-0-0 PCC, 172" thick	1
89	2010-100-0-0 PCC, 174" thick	1
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91	2010-100-0-0 PCC, 178" thick	1
92	2010-100-0-0 PCC, 180" thick	1
93	2010-100-0-0 PCC, 182" thick	1
94	2010-100-0-0 PCC, 184" thick	1
95	2010-100-0-0 PCC, 186" thick	1
96	2010-100-0-0 PCC, 188" thick	1
97	2010-100-0-0 PCC, 190" thick	1
98	2010-100-0-0 PCC, 192" thick	1
99	2010-100-0-0 PCC, 194" thick	1
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101	2010-100-0-0 PCC, 198" thick	1
102	2010-100-0-0 PCC, 200" thick	1
103	2010-100-0-0 PCC, 202" thick	1
104	2010-100-0-0 PCC, 204" thick	1
105	2010-100-0-0 PCC, 206" thick	1
106	2010-100-0-0 PCC, 208" thick	1
107	2010-100-0-0 PCC, 210" thick	1
108	2010-100-0-0 PCC, 212" thick	1
109	2010-100-0-0 PCC, 214" thick	1
110	2010-100-0-0 PCC, 216" thick	1
111	2010-100-0-0 PCC, 218" thick	1
112	2010-100-0-0 PCC, 220" thick	1
113	2010-100-0-0 PCC, 222" thick	1
114	2010-100-0-0 PCC, 224" thick	1
115	2010-100-0-0 PCC, 226" thick	1
116	2010-100-0-0 PCC, 228" thick	1
117	2010-100-0-0 PCC, 230" thick	1
118	2010-100-0-0 PCC, 232" thick	1
119	2010-100-0-0 PCC, 234" thick	1
120	2010-100-0-0 PCC, 236" thick	1
121	2010-100-0-0 PCC, 238" thick	1
122	2010-100-0-0 PCC, 240" thick	1
123	2010-100-0-0 PCC, 242" thick	1
124	2010-100-0-0 PCC, 244" thick	1
125	2010-100-0-0 PCC, 246" thick	1
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132	2010-100-0-0 PCC, 260" thick	1
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137	2010-100-0-0 PCC, 270" thick	1
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141	2010-100-0-0 PCC, 278" thick	1
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145	2010-100-0-0 PCC, 286" thick	1
146	2010-100-0-0 PCC, 288" thick	1
147	2010-100-0-0 PCC, 290" thick	1
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149	2010-100-0-0 PCC, 294" thick	1
150	2010-100-0-0 PCC, 296" thick	1
151	2010-100-0-0 PCC, 298" thick	1
152	2010-100-0-0 PCC, 300" thick	1
153	2010-100-0-0 PCC, 302" thick	1
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155	2010-100-0-0 PCC, 306" thick	1
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165	2010-100-0-0 PCC, 326" thick	1
166	2010-100-0-0 PCC, 328" thick	1
167	2010-100-0-0 PCC, 330" thick	1
168	2010-100-0-0 PCC, 332" thick	1
169	2010-100-0-0 PCC, 334" thick	1
170	2010-100-0-0 PCC, 336" thick	1
171	2010-100-0-0 PCC, 338" thick	1
172	2010-100-0-0 PCC, 340" thick	1
173	2010-100-0-0 PCC, 342" thick	1
174	2010-100-0-0 PCC, 344" thick	1
175	2010-100-0-0 PCC, 346" thick	1
176	2010-100-0-0 PCC, 348" thick	1
177	2010-100-0-0 PCC, 350" thick	1
178	2010-100-0-0 PCC, 352" thick	1
179	2010-100-0-0 PCC, 354" thick	1
180	2010-100-0-0 PCC, 356" thick	1
181	2010-100-0-0 PCC, 358" thick	1
182	2010-100-0-0 PCC, 360" thick	1
183	2010-100-0-0 PCC, 362" thick	1
184	2010-100-0-0 PCC, 364" thick	1
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186	2010-100-0-0 PCC, 368" thick	1
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191	2010-100-0-0 PCC, 378" thick	1
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194	2010-100-0-0 PCC, 384" thick	1
195	2010-100-0-0 PCC, 386" thick	1
196	2010-100-0-0 PCC, 388" thick	1
197	2010-100-0-0 PCC, 390" thick	1
198	2010-100-0-0 PCC, 392" thick	1
199	2010-100-0-0 PCC, 394" thick	1
200	2010-100-0-0 PCC, 396" thick	1
201	2010-100-0-0 PCC, 398" thick	1
202	2010-100-0-0 PCC, 400" thick	1
203	2010-100-0-0 PCC, 402" thick	1
204	2010-100-0-0 PCC, 404" thick	1
205	2010-100-0-0 PCC, 406" thick	1
206	2010-100-0-0 PCC, 408" thick	1
207	2010-100-0-0 PCC, 410" thick	1
208	2010-100-0-0 PCC, 412" thick	1
209	2010-100-0-0 PCC, 414" thick	1
210	2010-100-0-0 PCC, 416" thick	1
211	2010-100-0-0 PCC, 418" thick	1
212	2010-100-0-0 PCC, 420" thick	1
213	2010-100-0-0 PCC, 422" thick	1
214	2010-100-0-0 PCC, 424" thick	1
215	2010-100-0-0 PCC, 426" thick	1
216	2010-100-0-0 PCC, 428" thick	1
217	2010-100-0-0 PCC, 430" thick	1
218	2010-100-0-0 PCC, 432" thick	1
219	2010-100-0-0 PCC, 434" thick	1
220	2010-100-0-0 PCC, 436" thick	1
221	2010-100-0-0 PCC, 438" thick	1
222	2010-100-0-0 PCC, 440" thick	1
223	2010-100-0-0 PCC, 442" thick	1
224	2010-100-0-0 PCC, 444" thick	1
225	2010-100-0-0 PCC, 446" thick	1
226	2010-100-0-0 PCC, 448" thick	1
227	2010-100-0-0 PCC, 450" thick	1
228	2010-100-0-0 PCC, 452" thick	1
229	2010-100-0-0 PCC, 454" thick	1
230	2010-100-0-0 PCC, 456" thick	1
231	2010-100-0-0 PCC, 458" thick	1
232	2010-100-0-0 PCC, 460" thick	1
233	2010-100-0-0 PCC, 462" thick	1
234	2010-100-0-0 PCC, 464" thick	1
235	2010-100-0-0 PCC, 466" thick	1
236	2010-100-0-0 PCC, 468" thick	1
237	2010-100-0-0 PCC, 470" thick	1
238	2010-100-0-0 PCC, 472" thick	1
239	2010-100-0-0 PCC, 474" thick	1
240	2010-100-0-0 PCC, 476" thick	1
241	2010-100-0-0 PCC, 478" thick	1
242	2010-100-0-0 PCC, 480" thick	1
243	2010-100-0-0 PCC, 482" thick	1
244	2010-100-0-0	

General Notes

Note 1: Retain and replace existing curb along edge of driveway if necessary.

Note 2: Retain PCC curb and replace with 4" PCC curb along driveway opening in place C.S. Replace brick where necessary.

Note 3: 4" PCC curb and replace with 4" PCC curb along driveway opening in place C.S. Replace brick where necessary.

Note 4: Retain where necessary and replace with 4" PCC curb along driveway opening in place C.S. Replace brick where necessary.

Note 5: Precast storm sewer include from all construction details and etc.

Note 6: Precast storm sewer include from all construction details and etc.

Note 7: Precast storm sewer include from all construction details and etc.

Note 8: Precast storm sewer include from all construction details and etc.

Note 9: Precast storm sewer include from all construction details and etc.

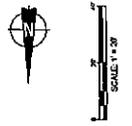
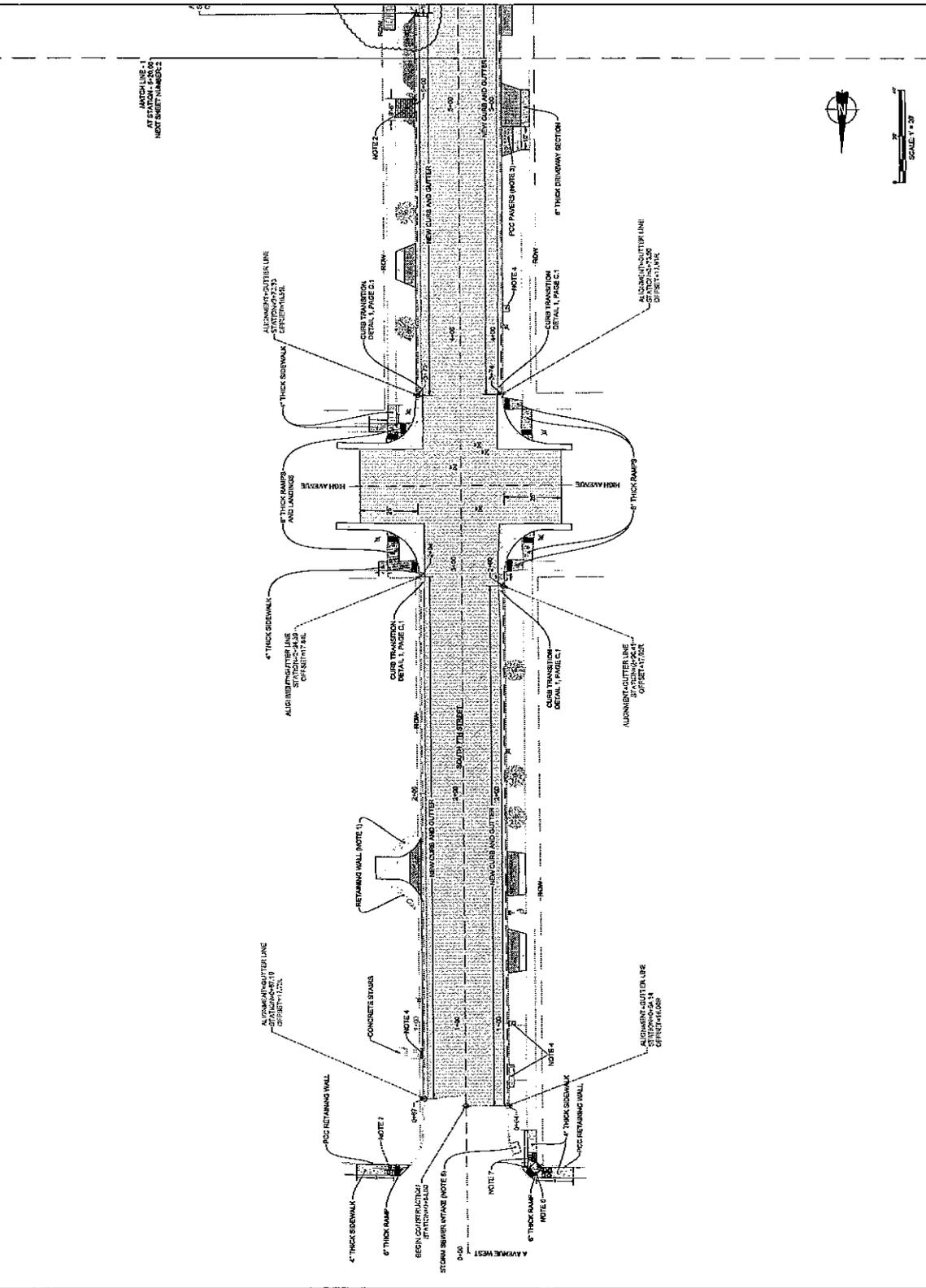
Note 10: Precast storm sewer include from all construction details and etc.

No.	Revision/Issue	Date

CONRADSON ENGINEERING DEPARTMENT
 88 SOUTH 7TH STREET
 CHARLOTTE, NORTH CAROLINA 28202
 PHONE: 704.375.1234
 FAX: 704.375.1235

PROJECT NAME AND ADDRESS
 CIP No. 2010-16
 SOUTH 7TH STREET
 PAVEMENT REHABILITATION PROJECT
 SOUTH 7TH STREET OVERLAY
 (STA 0+00 - 6+20)
 DRAWN BY: JAV
 APPROVED BY: JAV

Sheet
 CIP No. 2010-16
 Date: MARCH 4, 2010
 Scale: 1" = 20'



General Notes

Note 1:
 Match lines are shown according to standard figure 7002.200 on page C.E.

Note 2:
 Concrete sidewalks shall be made in place with minimum 12% of total depth.

Note 3:
 All work shall be done in accordance with the latest edition of the Florida Building Code and all applicable codes and regulations.

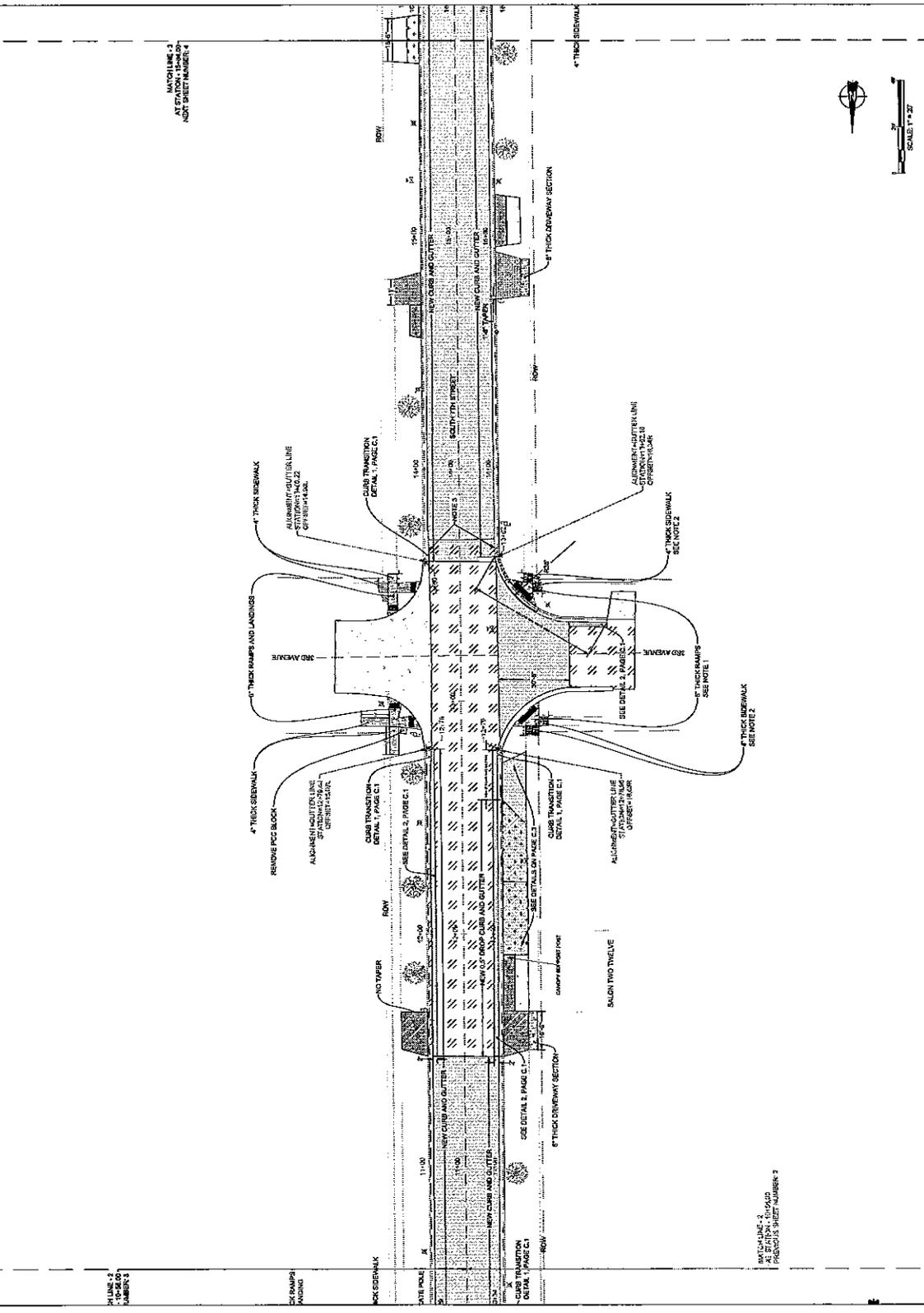
No.	Revision/Date	Date

For Name and Address:
 FLORIDA TRANSPORTATION DEPARTMENT
 222 SOUTH MIAMI AVENUE
 MIAMI, FLORIDA 33134
 PHONE: 305-361-7000
 FAX: 305-361-7001

Project Name and Address:
 OFF No. 2010-16
 SOUTH 7TH STREET
 RECONSTRUCTION PROJECT
 PHASE 1B
 SOUTH 7TH STREET OVERLAY
 (STA 10+56 - 15+84)
 DRAWN BY: HW
 APPROVED BY: RP

Sheet No. 2010-16
 Date: MARCH 1, 2012
 Scale: 1" = 20'

B.3



MATCHLINE - 2
 AT STATION 10+56
 PREVIOUS SHEET NUMBER 2



MATCHLINE - 1
 AT STATION 15+84
 THIS SHEET NUMBER 3

General Notes

Note 1: This plan shows utility locations for all construction related objects and E&P.

Note 2: Termination new. Unmarked to existing.

Note 3: If necessary, adjust structure elevations to match existing pavement.

Note 4: All utility work shall be done in accordance with the compacted address by new P. 1004 pavement.

Note 5: School District will remove show pipe to side of project.

Note 6: Utility poles will be relocated by MA/contractors prior to start of project.

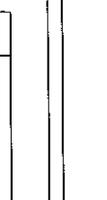
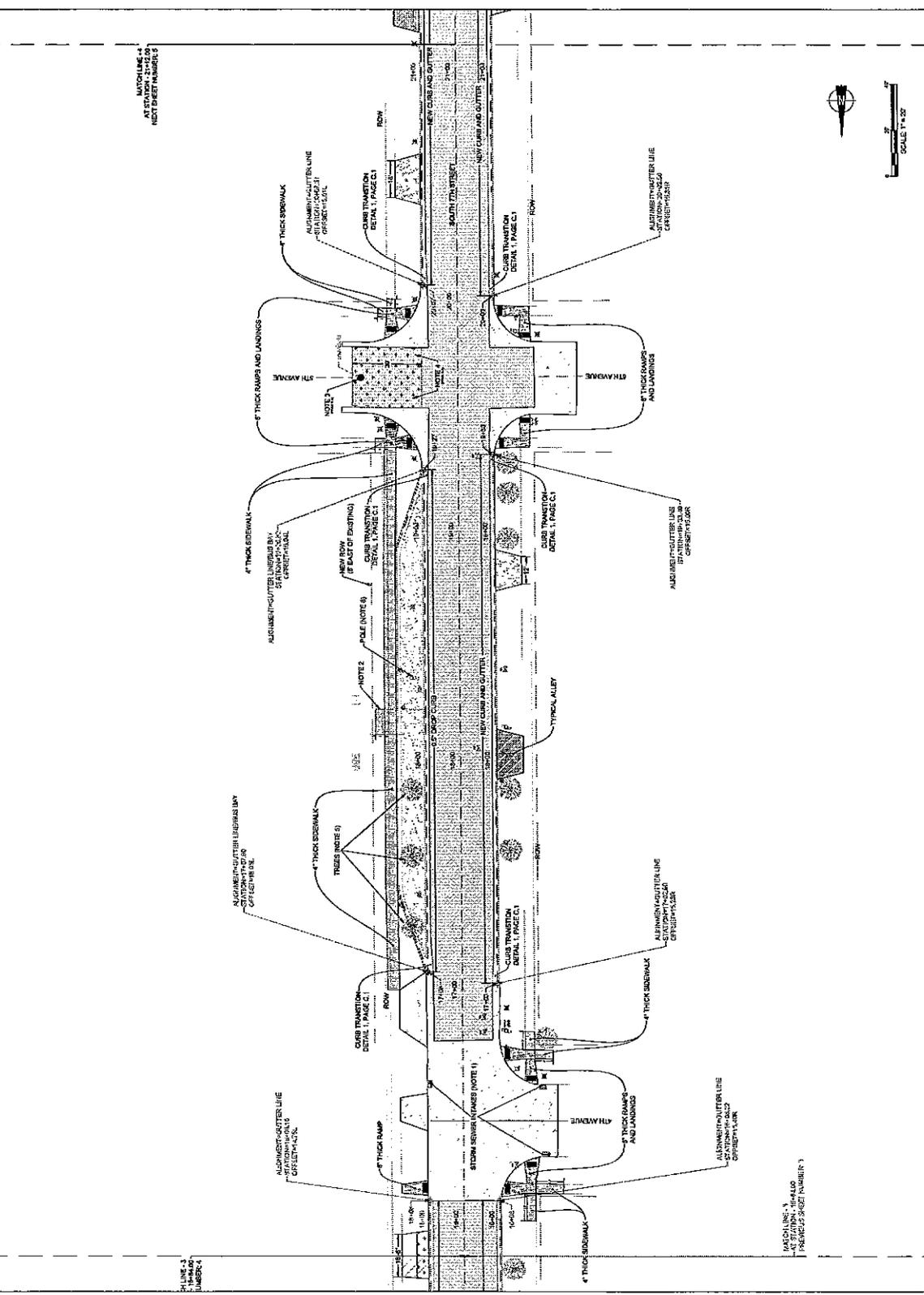
No.	Revised/Issue	Date

Project Name and Address:
 OKLAHOMA TRANSPORTATION DEPARTMENT
 300 SOUTH D STREET
 OKLAHOMA, OKLA 73102
 PHONE: 405.251.7472
 FAX: 405.251.2123

Project Name and Address:
 CIP No. 2010-18
 SOUTH 7TH STREET
 SUBURBAN DEVELOPMENT PROJECT
 SOUTH 7TH STREET OVERLAY
 (STA. 15+84 - 21+12)
 DRAWN BY: WY

Sheet:
 Date: MARCH 14, 2013
 Scale: 1" = 20'

Sheet:
 Date: MARCH 14, 2013
 Scale: 1" = 20'



Match Line - 4
 AT STATION: 21+12.00
 NEXT SHEET NUMBER 5

Match Line - 3
 LAMBER 4

Match Line - 1
 AT STATION: 16+40.00
 PREVIOUS SHEET NUMBER 3

General Notes
 Note 1:
 All work shall be in accordance with the latest edition of the Standard Specifications for Road and Bridge Construction, as published by the Department of Transportation.

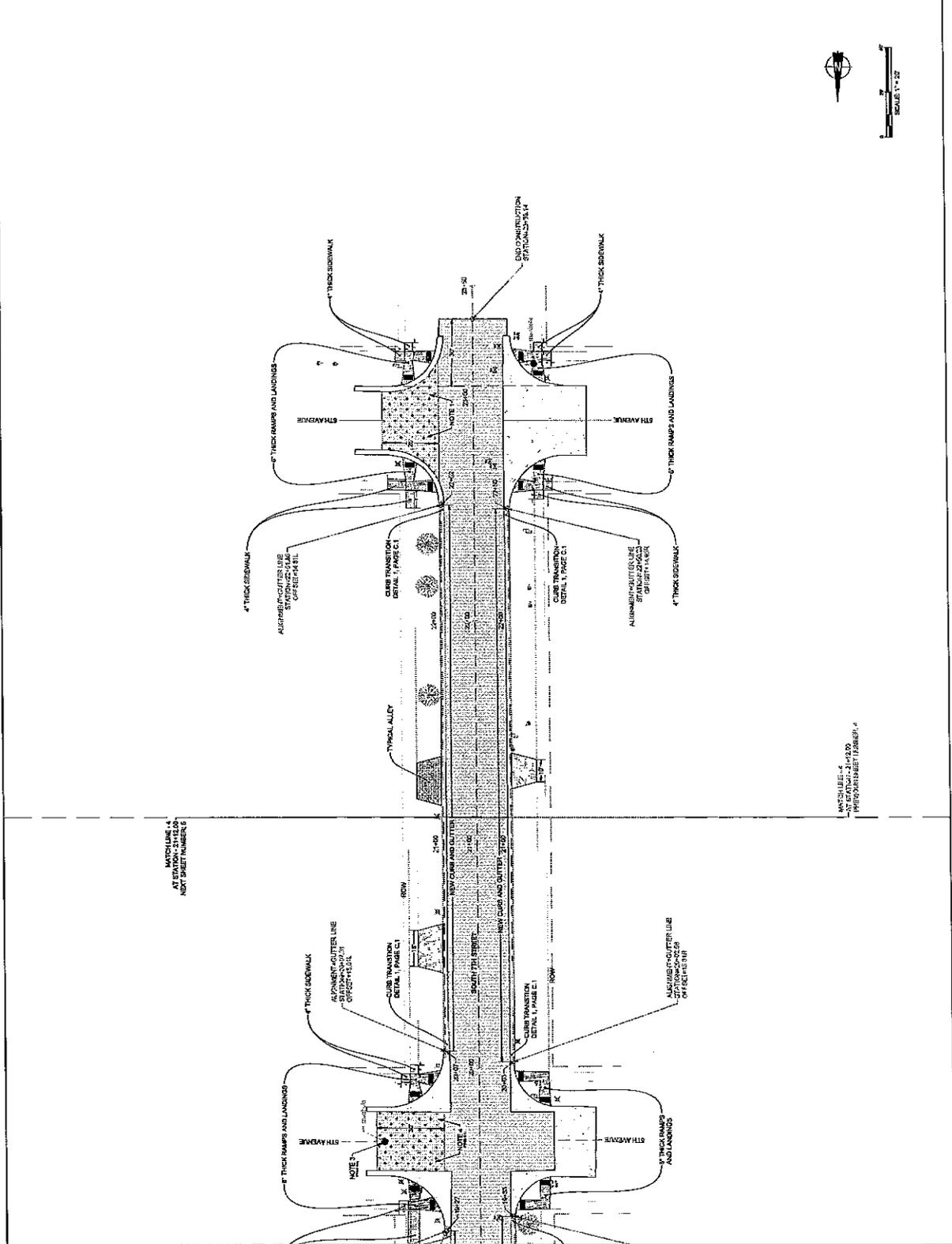
No.	Revised/Issued	Date

For Name and Address:
 OSVALDO ENGINEERING DEPARTMENT
 804 SOUTH 7TH STREET
 OSVALDO, IOWA 52077
 PHONE: 563-575-7472
 FAX: 563-575-7473

Project Name and Address:
 CIP No. 2010-18
 SOUTH 7TH STREET
 ALIGNMENT RECONSTRUCTION PROJECT
 SOUTH 7TH STREET OVERLAY
 (STA 21+12 - 23+90)
 DRAWN BY: JMK
 APPROVED BY: JAP

Sheet	CIP No. 2010-18
Date	MARCH 4, 2012
Scale	1" = 30'

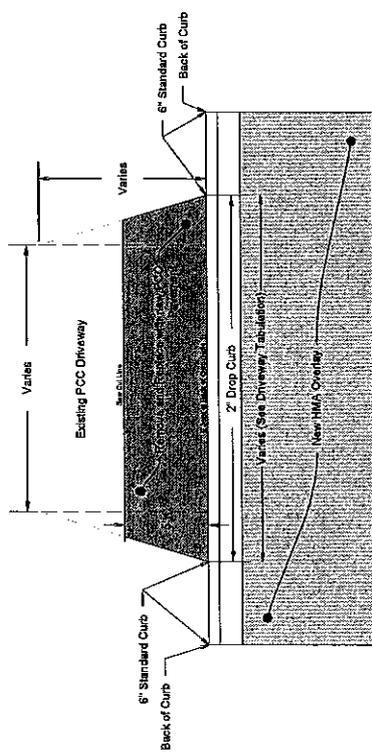
B.5



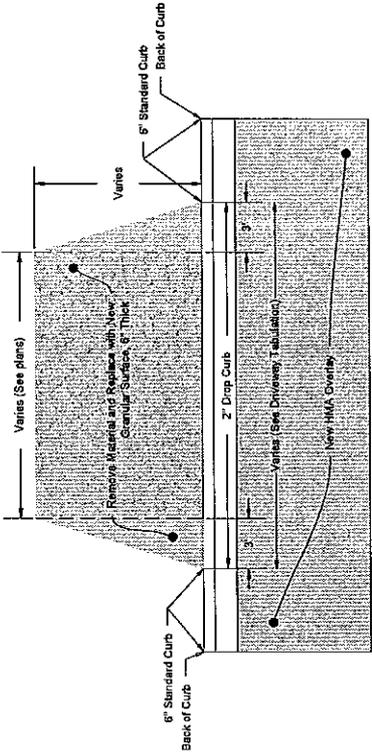
MATCHLINE 4-4
 AT STA 21+12.00
 SEE SHEET B.4

MATCHLINE 4-4
 AT STA 23+90.00
 SEE SHEET B.6

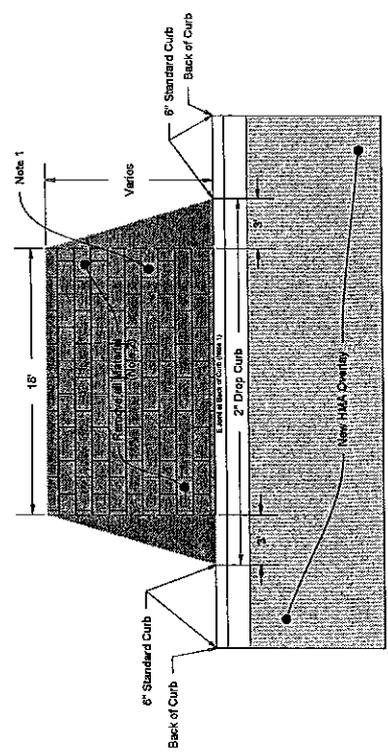
TYPICAL PCC DRIVEWAY OPENING



TYPICAL GRANULAR DRIVEWAY OPENING



TYPICAL ALLEY OPENING



DRIVEWAY AND ALLEY TABULATION

ITEM	DESCRIPTION	QUANTITY	UNIT	REMARKS
102	1/2\"/>			

General Note

- * Typical PCC Driveway Opening: Cut and remove 2' (measured from the back of curb) of existing PCC driveway and 6\"/>

Note 1: Existing material shall be removed to a depth of 6\"/>

Note 2: Material to be removed from above includes gravel, concrete, and any other material that may be encountered under working conditions. Material to be removed shall be placed in the Driveway and Alley Treatment.

CP No. 2010-18
DATE: MARCH 4, 2013
SHEET: TWO (2) OF TWO

C.2

OSHA/OLCA ENGINEERING DEPARTMENT
OSHA/OLCA, ROOM 2007
PHONE: 614-633-3473
FAX: 614-633-3733

OSHA/OLCA ENGINEERING DEPARTMENT
OSHA/OLCA, ROOM 2007
PHONE: 614-633-3473
FAX: 614-633-3733

General Notes

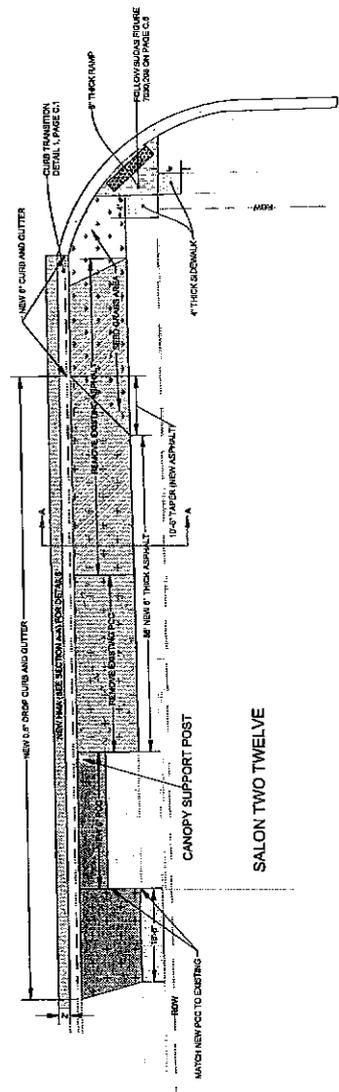
No.	Revision/Issue	Date

DESIGN: ILLINOIS SURVEYING DEPARTMENT
 800 SOUTH 23 STREET
 OSHTOBIEGA, IOWA 52577
 PHONE: 641-752-7472
 FAX: 641-752-7473

PROJECT NAME AND ADDRESS:
 CIP No. 20-16
 SOUTH 7TH STREET
 OSHTOBIEGA, IOWA 52577
 RESOLUTION PROJECT
 SHEET TITLE: 'SALON TWO TWELVE'
 PARALLEL PARKING AREA
 DETAILS
 DRAWING NO.: 20-16-101-10

Scale	C:3
Sheet	No Scale
Date	MARCH 4, 2017
Drawn	

PLAN VIEW - SALON TWO TWELVE PARALLEL PARKING AREA (STA 11+90 TO 12+58)

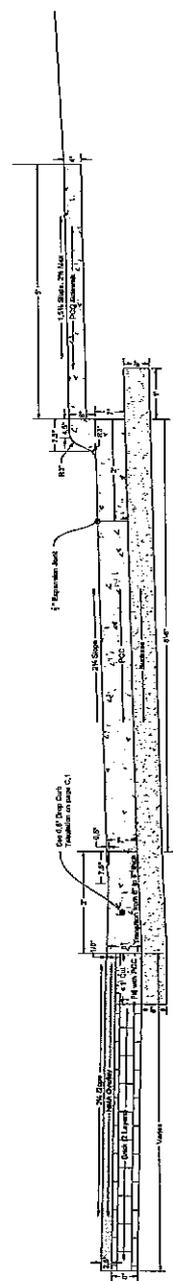
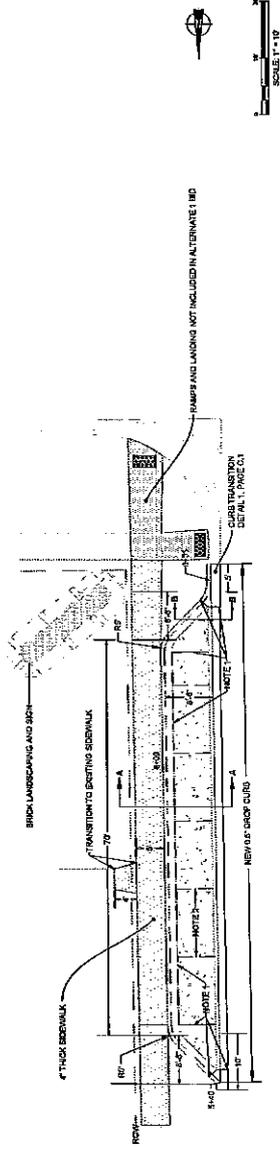


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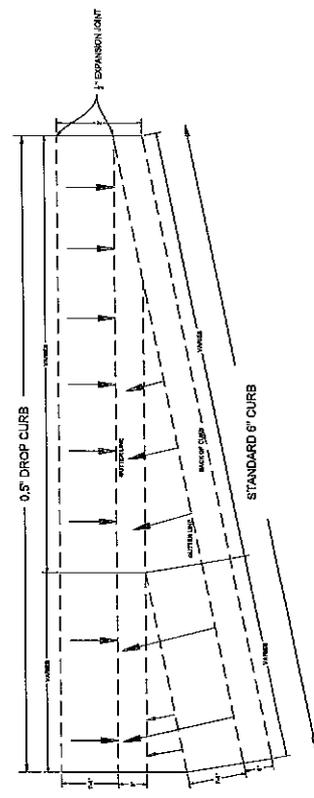


SECTION A-A

PLAN VIEW - ALTERNATE 1: BATES FUNERAL HOME PARKING LANE (STA 5+40 TO 6+26)



SECTION A-A



SECTION B-B - PLAN VIEW

General Notes
Note 1: Finalize separation joint shown on the plan and along the curb line.
Note 2: Finalize separation joint shown on the plan and along the curb line.
Note 3: Finalize separation joint shown on the plan and along the curb line.
Note 4: Finalize separation joint shown on the plan and along the curb line.
Note 5: Finalize separation joint shown on the plan and along the curb line.

No.	Revision/Issue	Date

City Name and Address
OKLAHOMA DEPARTMENT OF TRANSPORTATION
100 EAST UNIVERSITY AVENUE
OKLAHOMA CITY, OKLAHOMA 73102
PHONE: 405-521-4000
FAX: 405-521-3373

Project Name and Address
CIP No. 2010-16
SOUTH 7TH STREET
PARKING LANE RECONSTRUCTION PROJECT
ALTERNATE 1: BATES FUNERAL
CHAPEL PARKING LANE
DETAILS
DATE: 03/14/2010

CP No.	CP No. 2010-16
Date	MARCH 14, 2010
Page	No Scale
C.5	

General Notes

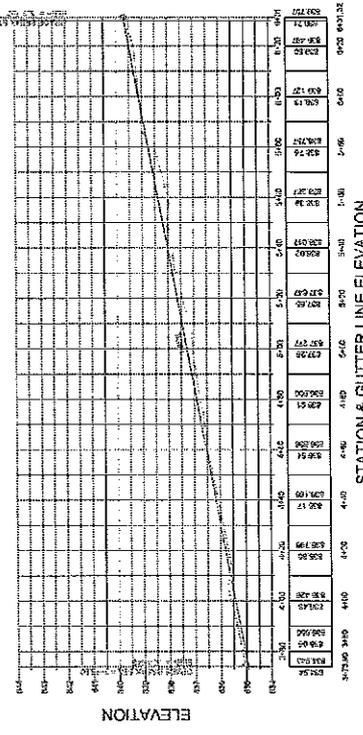
No.	Revision/Issue	Date

CONSULTING ENGINEERING DEPARTMENT
 251 SOUTH 7TH STREET
 COOK COUNTY, ILLINOIS 60007
 PHONE 646-252472
 FAX 646-252422

Project Name and Address
 CIP No. 2010-16
 SOUTH 7TH STREET
 SOUPAINT REHABILITATION PROJECT
 SHEET TITLE
 GUTTER LINE PROFILES
 A AVE - 1ST AVE
 DRAWN BY: AW
 APPROVED BY: RP

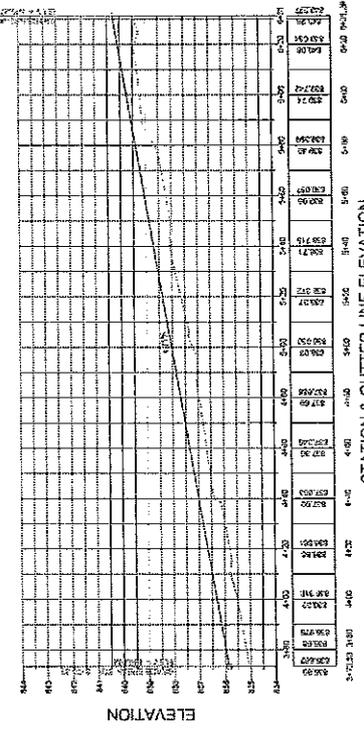
Scale
 D.1
 Date: MARCH 14, 2010
 Name: No Stamp

SOUTH 7TH STREET (HIGH AVE TO 1ST AVE) WEST GUTTER LINE PROFILE



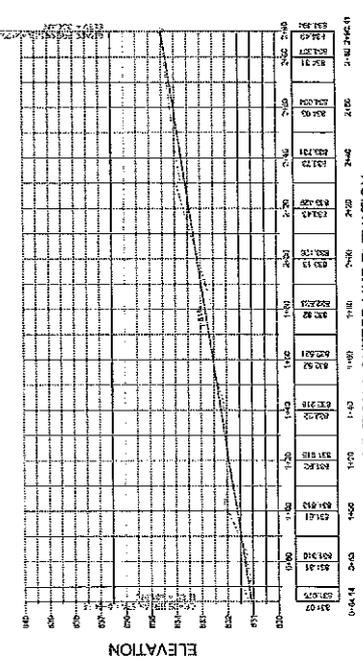
STATION & GUTTER LINE ELEVATION

SOUTH 7TH STREET (HIGH AVE TO 1ST AVE) EAST GUTTER LINE PROFILE



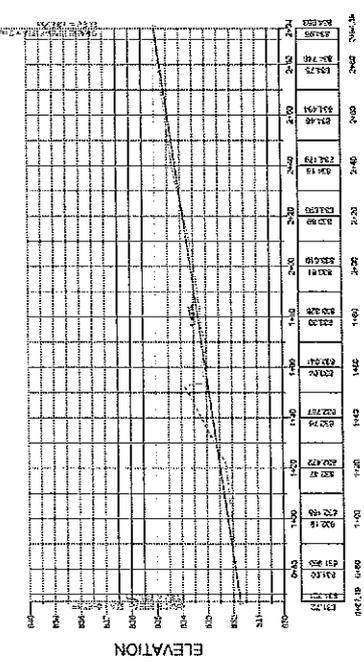
STATION & GUTTER LINE ELEVATION

SOUTH 7TH STREET (A AVE TO HIGH AVE) WEST GUTTER LINE PROFILE



STATION & GUTTER LINE ELEVATION

SOUTH 7TH STREET (A AVE TO HIGH AVE) EAST GUTTER LINE PROFILE



STATION & GUTTER LINE ELEVATION

General Note

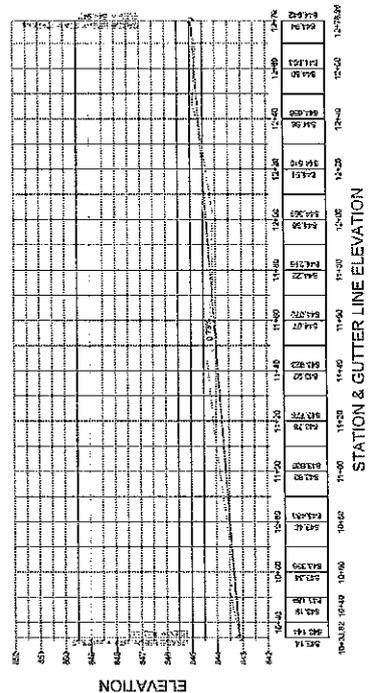
No.	Revision/Issue	Date

City of Ames, Iowa
 PUBLIC WORKS DEPARTMENT
 200 SOUTH STREET
 CHALCOOSA, IOWA 50207
 PHONE: 541-767-4727
 FAX: 541-767-3023

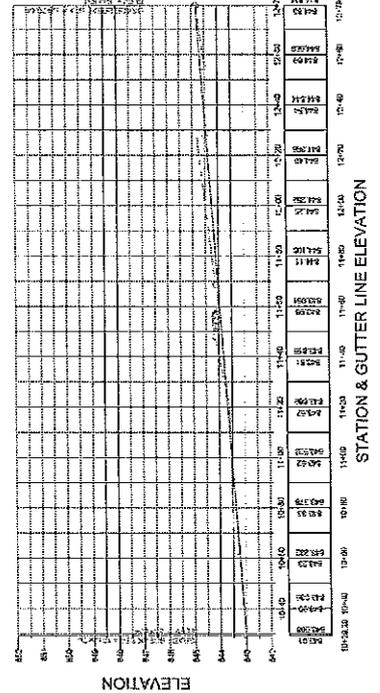
Project Name: Ames
 CIP No. 2010-10
 SOUTH 7TH STREET
 PAVEMENT REHABILITATION PROJECT
 GUTTER LINE PROFILES
 1ST AVE - 3RD AVE
 DRAWN BY: MNY
 APPROVED BY: AP

CIP No. 2010-10
 Date: MARCH 1, 2010
 Scale: 1/4" = 1'-0"
 Sheet: D.2

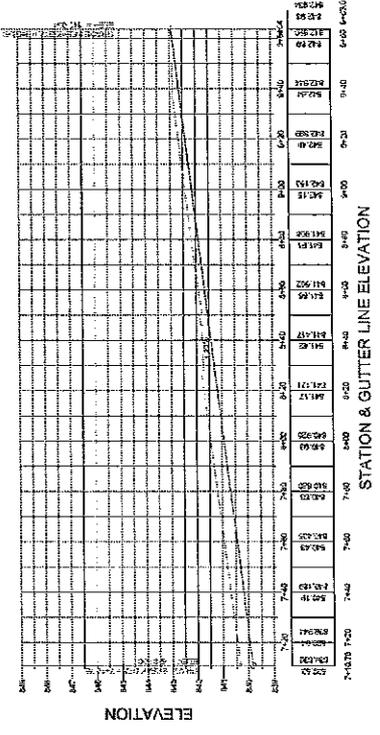
SOUTH 7TH STREET (2ND AVE TO 3RD AVE) WEST GUTTER LINE PROFILE



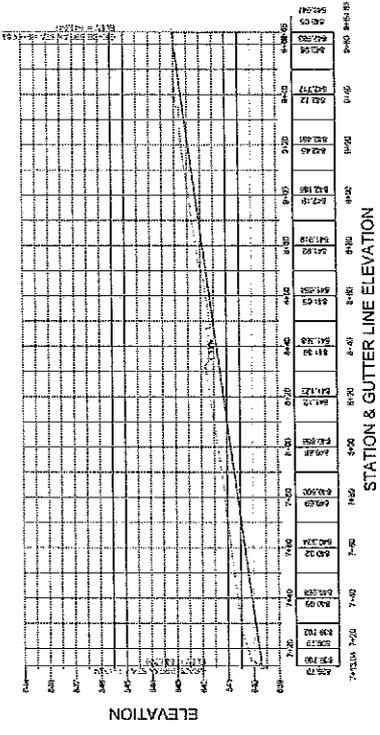
SOUTH 7TH STREET (2ND AVE TO 3RD AVE) EAST GUTTER LINE PROFILE



SOUTH 7TH STREET (1ST AVE TO 2ND AVE) WEST GUTTER LINE PROFILE



SOUTH 7TH STREET (1ST AVE TO 2ND AVE) EAST GUTTER LINE PROFILE



General Notes

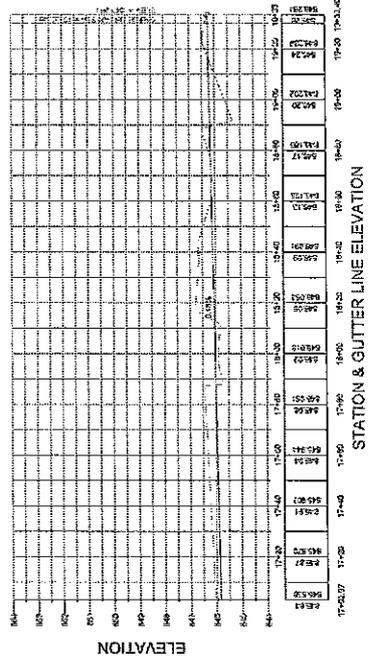
No.	Revision/Issue	Date

PROJECT: SOUTH 7TH STREET
 CIVIL ENGINEERING DEPARTMENT
 1234567890
 1234567890
 PHONE: 914-555-1234
 FAX: 914-555-5678

PROJECT: SOUTH 7TH STREET
 CIVIL ENGINEERING DEPARTMENT
 1234567890
 1234567890
 PHONE: 914-555-1234
 FAX: 914-555-5678

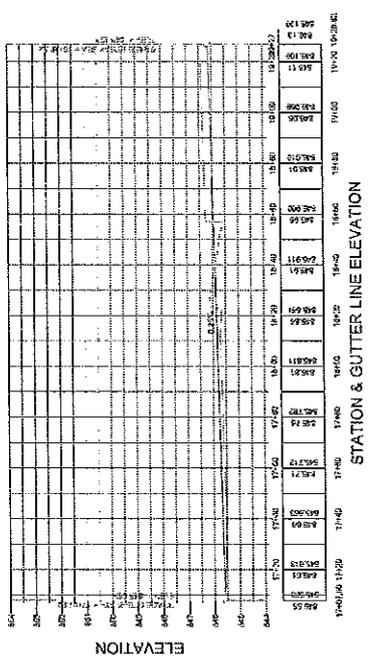
DATE: MARCH 14, 2013
 DRAWN BY: JAY
 APPROVED BY: JAY
 Scale: D.3

SOUTH 7TH STREET (4TH AVE TO 5TH AVE) WEST GUTTER LINE PROFILE



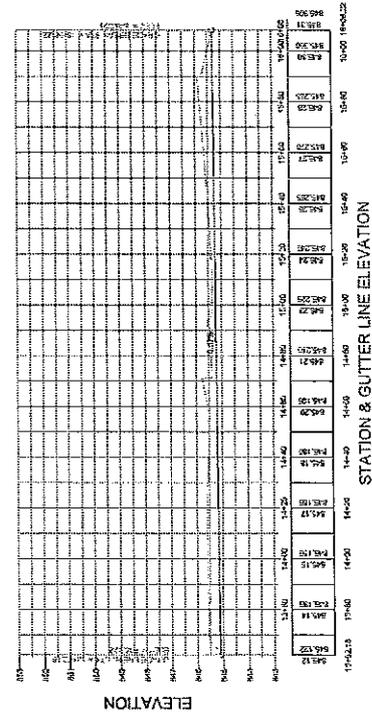
STATION & GUTTER LINE ELEVATION

SOUTH 7TH STREET (4TH AVE TO 5TH AVE) EAST GUTTER LINE PROFILE



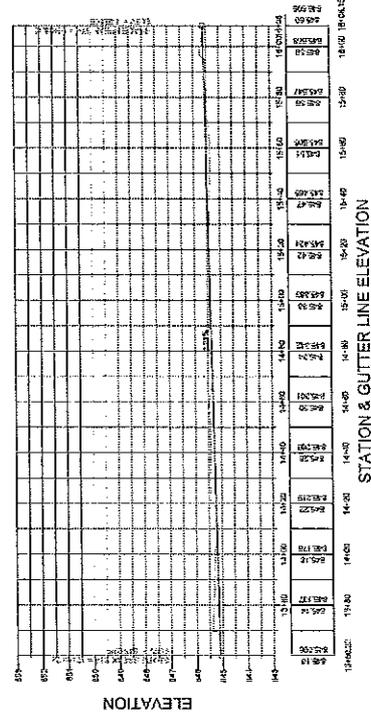
STATION & GUTTER LINE ELEVATION

SOUTH 7TH STREET (3RD AVE TO 4TH AVE) WEST GUTTER LINE PROFILE



STATION & GUTTER LINE ELEVATION

SOUTH 7TH STREET (3RD AVE TO 4TH AVE) EAST GUTTER LINE PROFILE



STATION & GUTTER LINE ELEVATION

General Notes

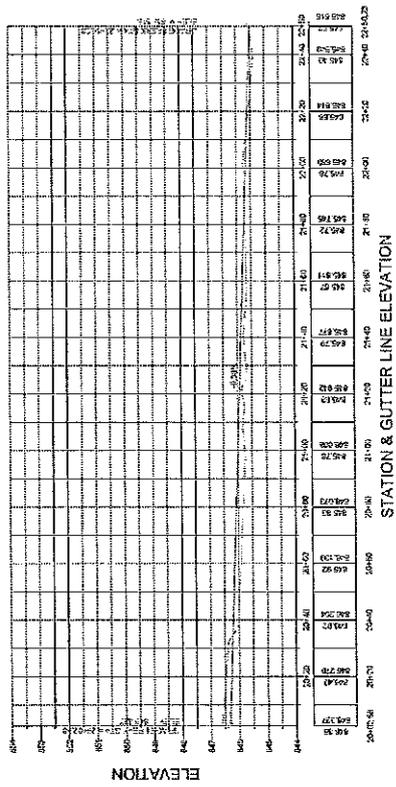
No. Revision/Date Date

DESIGN ENGINEERING DEPARTMENT
804 SOUTH 10 STREET
OSKA GOVA, IOWA 52577
PHONE: 641-852-7473
FAX: 641-852-3322

PROJECT NAME AND ADDRESS
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT
GUTTER LINE PROFILES
5TH AVE - 6TH AVE
DRAWN BY: JAP
APPROVED BY: JAP

Scale: D.4
Date: 11/03/14, 2013
Sheet No. 5 of 4

SOUTH 7TH STREET (5TH AVE TO 6TH AVE) WEST GUTTER LINE PROFILE



General Notes

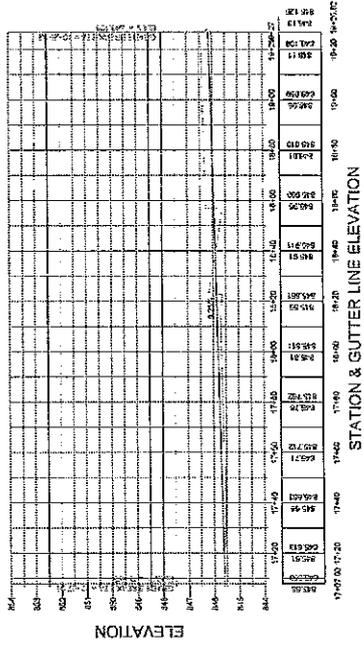
No.	Revision/Issue	Date

City Name and Address
 PUBLIC WORKS DEPARTMENT
 605 SOUTH STREET
 COVINGTON, LOUISIANA 70427
 PHONE: 504.737.4727
 FAX: 504.737.5723

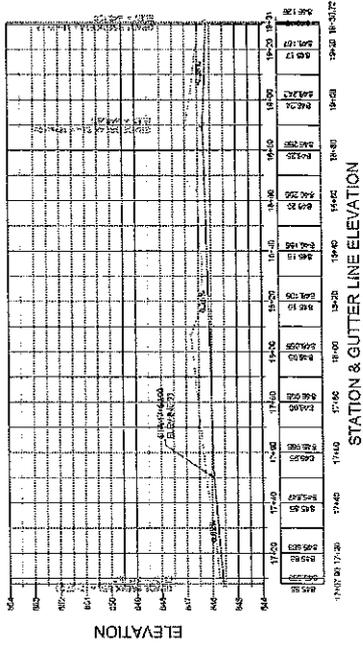
Project Name and Address
 CIP No. 2010-16
 SOUTH 7TH STREET
 PAVEMENT RECONSTRUCTION PROJECT
 GUTTER LINE PROFILES
 WEBSTER BUS BAY & BATES
 PARKING LANE
 COMMUNITY

Project No. 2010-16
 Date: MARCH 4, 2013
 Scale: 1/4" = 1'-0"
 Design: [Blank]
 Check: [Blank]
 Approved: [Blank]
D.5

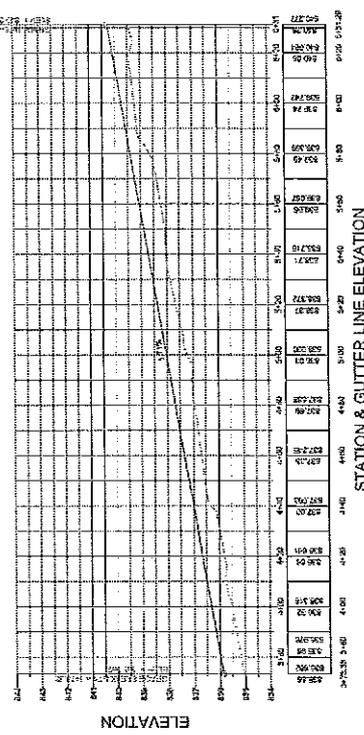
SOUTH 7TH STREET (7TH AVE TO 8TH AVE) EAST GUTTER LINE PROFILE



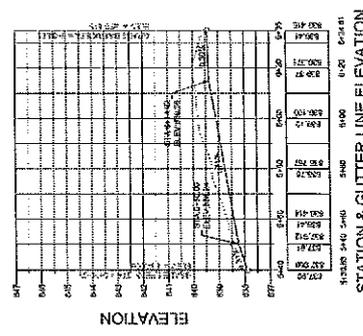
SOUTH 7TH STREET WEBSTER SCHOOL BUS BAY GUTTER LINE PROFILE



SOUTH 7TH STREET (HIGH AVE TO 1ST AVE) EAST GUTTER LINE PROFILE



SOUTH 7TH STREET BATES FUNERAL CHAPEL PARKING LANE GUTTER LINE PROFILE



NOTICE OF PUBLIC HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE CONSTRUCTION OF THE SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT, IN OSKALOOSA, IOWA, AND NOTICE TO BIDDERS FOR THE TAKING OF BIDS FOR SAID IMPROVEMENTS.

Notice is hereby given that a public hearing will be held before the City Council of Oskaloosa, Iowa in the Council Chambers, City Hall, 220 South Market Street, Oskaloosa, Iowa, on April 1, 2013, commencing at 6:00 P.M., Local Time, on the proposed plans, specifications and form of contract for the **SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT** described in the Plans and Specifications therefore now on file in the Office of the City Clerk. At said hearing, the City Council will receive and consider any objections made by any interested party to said construction documents.

Sealed bids will be received at the Office of the City Clerk of the City of Oskaloosa, Iowa located in City Hall, 220 South Market Street, in said City, until **10:00 A.M., Local Time, Monday, March 25, 2013**, for the construction of the project, as described in the construction documents. The work involves milling and asphalt overlay, new concrete curb & gutter sections, new ADA accessible sidewalk ramp reconstruction, new on-street parking bays, sidewalk and driveway pavement replacement, and alley approach improvements.

Bids received will be opened and tabulated at a public meeting, presided over by the City Engineer, in the 2nd Floor Council Chambers, City Hall, at 10:00 A.M., Local Time, on Monday, March 25, 2013. Bids will be acted upon by the City Council at the hearing which is to be held at 6:00 P.M., April 1, 2013, or as such later time and place as may then be fixed.

Each proposal shall be sealed in an envelope marked "Proposal for the South 7th Street (A Avenue to 6th Avenue) Pavement Rehabilitation Project, Oskaloosa, Iowa". Each bid must be accompanied in a separate envelope with a bid security in an amount equal to ten percent (10%) of the bid price. The bid security shall be security that the successful bidder will furnish the required bond and enter into contract with the City within ten (10) days after the award of the contract to him. The bidder's security shall be in the form of a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States, or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, or a bidder's bond with corporate surety satisfactory to the City, made payable to the City Treasurer of the City of Oskaloosa, Iowa. The check or draft may be cashed by the City Treasurer as liquidated damages in the event the successful bidder fails to enter into a contract within the ten (10) days after notice of award and post bond satisfactory to the City ensuring the faithful fulfillment of the contract.

Building materials, supplies and equipment incorporated into said improvements are exempt from Iowa Department of Revenue and Finance Sales Tax and applicable local options sales tax and school infrastructure local options sales tax pursuant to Iowa Code. Bidder shall

include all other application fees and taxes in bid. The bidder shall NOT include the Iowa State Service Tax anywhere in the bid. All services provided to the Jurisdiction are not subject to the Service Tax. Iowa laws and regulations specifically state that when a governmental body is the prime sponsor, the Service Tax is not applicable. This is also true for the bidder's subcontractors. Contractor will maintain records identifying the materials purchased sales tax exempt and will maintain records verifying the use of said materials on said improvement.

By virtue of statutory authority; preference will be given to products and provisions grown and coal produced within the State of Iowa, and preference will be given to Iowa domestic labor in the construction of the improvements.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, and shall guarantee the prompt payment of all materials and labor and protect and same harmless the City from claims and damages of any kind caused by the operations of the contractor.

Liquidated damages in the amount of Six Hundred Dollars (\$600.00) per working day will be assessed for each day that the work shall remain uncompleted after the end of the contract period with due allowance for extension of contract period due to conditions beyond the control of the Contractor.

The contract will be awarded to the lowest responsive, responsible bidder. However, the City reserves the right to reject any or all proposals, re-advertise for new bids, to waive irregularities, and to accept any proposals which in the opinion of the City Council is deemed to be in the best interest of the City.

The work on this project shall begin upon receipt of the Notice to Proceed and be fully completed in 50 working days with an early start date of April 15, 2013 and a late start date of May 6, 2013. It is anticipated that the Notice to Proceed will be issued in or around April 15, 2013.

Copies of said construction documents are available at the office of the City Clerk of Oskaloosa for examination by the public. Construction documents for private use may be obtained from the Engineering Division, Public Works Department, 804 South D Street, Oskaloosa, Iowa, upon deposit of twenty-five dollars (\$25) for each set; fifteen dollars (\$15) is refundable upon receipt of the plans and specifications if the construction documents are returned in good condition within fifteen (15) days from date of letting.

Published upon order of the City Council of Oskaloosa, Iowa.

Amy Miller,
City Clerk of the City of Oskaloosa, Iowa

Publish in the Oskaloosa Herald, Oskaloosa, Iowa on March 8, 2013.

ENGINEER'S OPINION OF PROBABLE COST

Project: South 7th Street Pavement Rehabilitation Project
 Location: South 7th Street from A Avenue to 6th Avenue
 Basis for Estimate: Conceptual Preliminary Final

Date: 03/04/13
 Project No. CIP No. 2010-16

Item	Description	Unit	Estimated Qu	Unit Price	Amount
1	Mobilization	LS	1	N/A	\$10,000
2	Staking	LS	1	N/A	\$6,000
3	Excavation - Class 10, 12, or 13	CY	1000	\$10	\$10,000
4	Subbase, Granular	SY	2250	\$10	\$22,500
5	PCC Pavement, 9" Thick	SY	200	\$50	\$10,000
6	2' Curb and Gutter	LF	3750	\$20	\$75,000
7	HMA Overlay, 1M ESAL, 1" Leveling Coarse, 1.5" Surface Coarse	TON	1150	\$110	\$126,500
8	HMA Pavement Samples and Testing	LS	1	N/A	\$2,000
9	Driveway Removal	SY	285	\$5	\$1,425
10	Sidewalk Removal	SY	565	\$5	\$2,825
11	Curb Removal	LF	3400	\$5	\$17,000
12	PCC Sidewalk, 4" Thick	SY	300	\$35	\$10,500
13	PCC Sidewalk Ramp, 6" Thick	SY	265	\$45	\$11,925
14	Detectable Warnings (4' x 2' Panels)	EA	56	\$200	\$11,200
15	PCC Paved Driveway, 6" Thick	SY	315	\$45	\$14,175
16	Driveway, Granular	TON	20	\$30	\$600
17	Pavement Milling	SY	7650	\$6	\$45,900
18	Conventional Seeding, Fertilizing, and Mulching	AC	1.5	\$3,000	\$4,500
19	Traffic Control	LS	1	N/A	\$5,000
20	Water Valve Adjustments	EA	18	\$300	\$5,400
21	Manhole Adjustments	EA	1	\$700	\$700
Base Bid Total:					\$393,150

ALTERNATE 1					
22	Clearing and Grubbing	LS	1	N/A	\$3,000
23	Excavation - Class 10, 12, or 13	CY	50	\$10	\$500
24	Subbase, Granular	SY	100	\$10	\$1,000
25	PCC Pavement, 7" Thick	SY	55	\$45	\$2,475
26	2' Curb and Gutter	LF	100	\$20	\$2,000
27	Sidewalk Removal	SY	55	\$5	\$275
28	PCC Sidewalk, 4" Thick	SY	55	\$35	\$1,925
29	Conventional Seeding, Fertilizing, and Mulching	AC	0.25	\$3,000	\$750
Total Alternate 1:					\$11,925

Total Base Bid & Alternate 1:					\$405,075
--	--	--	--	--	------------------

1. These costs are based on preliminary information. The actual site conditions may result in variations of unit prices or items.
2. This cost estimate is approximate.
3. LS=Lump Sum, LF=Lineal Feet, SF=Square Feet, CF=Cubic Feet, SY=Square Yard, CY=Cubic Yard, EA=Each

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: CITY MANAGER'S OFFICE

ITEM TITLE:

Consider a resolution approving a purchase agreement in the amount of \$60,000 between the city of Oskaloosa, Iowa and Jack Dee Barnard for real estate located at 801 A Avenue West.

EXPLANATION:

The city council approved funding in the FY2013 budget specifically for the purpose of addressing housing and economic redevelopment. One component of addressing this priority issue was directing staff to acquire properties along the city's main corridors, A Avenue and Market Street that are either impeding economic development or contributing to blight in key parts of the city.

Staff has identified 801 A Avenue West as a property along the city's main corridor to acquire and subsequently demolish. A purchase agreement in the amount of \$60,000 has been tentatively reached by the parties, however city council approval is required to finalize the transaction. The property was listed for \$69,000 and is assessed by Mahaska County at \$72,560.

If the property is acquired, approximately \$2,666 in property taxes revenue will be removed from the tax roll. The city share of property taxes from the parcel was approximately \$975.

BUDGET CONSIDERATION:

The FY2013 amended budget includes approximately \$150,000 in the General Fund for city strategic and comprehensive planning purposes. With this action, the city council is authorizing the city manager to initiate a plan of property acquisition, demolition and redevelopment with these funds.

ATTACHMENTS:

Resolution
Tentative purchase agreement
Property information

RESOLUTION NO. _____

**A RESOLUTION APPROVING A PURCHASE AGREEMENT IN THE
AMOUNT OF \$60,000 BETWEEN THE CITY OF OSKALOOSA, IOWA
AND JACK DEE BARNARD FOR REAL ESTATE LOCATED AT 801 A
AVENUE WEST**

WHEREAS, the city council approved funding in the FY2013 budget specifically for the purpose of addressing housing and economic redevelopment; and

WHEREAS, one component of addressing this priority issue was directing staff to acquire properties along the city's main corridors, A Avenue and Market Street that are either impeding economic development or contributing to blight in key parts of the city; and

WHEREAS, staff has identified 801 A Avenue West as a property along the city's main corridor to acquire and subsequently demolish; and

WHEREAS, a purchase agreement in the amount of \$60,000 has been tentatively reached by the parties, however city council approval is required to finalize the transaction.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oskaloosa, Iowa that aforementioned purchase agreement is approved and the Mayor and City Clerk are hereby authorized and directed to execute the agreement on behalf of the city.

Passed and approved this 4th day of March, 2013.

David Krutzfeldt, Mayor

Attest:

Amy Miller, City Clerk



OFFER TO BUY REAL ESTATE AND ACCEPTANCE

TO: Jack Dee Barnard

Sellers:

1. **REAL ESTATE DESCRIPTION.** The Buyers offer to buy real estate in Mahaska County, Iowa, described as follows:

that real estate located at 801 A Avenue West, Oskaloosa, Iowa, believed to be described as the South one half of Lot 8 Block 3 West Oskaloosa Iowa (precise legal description to be supplied)

with any easements and appurtenant servient estates, but subject to the following: a. any zoning and other ordinances; b. any covenants of record; c. any easements of record for public utilities, roads and highways, and d. (consider: liens, mineral rights; other easements; interests of others.)

designated the Real Estate; provided Buyers, on possession, are permitted to make the following use of the Real Estate:

2. **PRICE.** The purchase price shall be \$ 60,000.00, payable at Mahaska County, Iowa, as follows:

Buyer shall pay to Seller the sum of \$100.00 earnest money payable herewith, with the balance of \$59,900.00 to be payable in full upon closing.

3. **REAL ESTATE TAXES.** Sellers shall pay real estate taxes pro-rated to the date of possession

and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes. Any proration of real estate taxes on the Real Estate shall be based upon such taxes for the year currently payable unless the parties state otherwise.

4. **SPECIAL ASSESSMENTS.**

A. Sellers shall pay all special assessments which are a lien on the Real Estate as of the date of acceptance of this offer.

B. IF A. IS STRICKEN, then Sellers shall pay all installments of special assessments which are a lien on the Real Estate and, if not paid, would become delinquent during the calendar year this offer is accepted, and all prior installments thereof.

C. All other special assessments shall be paid by Buyers.

5. **RISK OF LOSS AND INSURANCE.** Risk of loss prior to Seller's delivery of possession of the Real Estate to Buyers shall be as follows:

A. All risk of loss shall remain with Sellers until possession of the Real Estate shall be delivered to Buyers.

B. IF A. IS STRICKEN, Sellers shall maintain \$ _____ of fire, windstorm and extended coverage insurance on the Real Estate until possession is given to Buyers and shall promptly secure endorsements to the appropriate insurance policies naming Buyers as additional insureds as their interests may appear. Risk of loss from such insured hazards shall be on Buyers after Sellers have performed under this paragraph and notified Buyers of such performance. Buyers, if they desire, may obtain additional insurance to cover such risk.

6. **CARE AND MAINTENANCE.** The Real Estate shall be preserved in its present condition and delivered intact at the time possession is delivered to Buyers, provided, however, if 5.a. is stricken and there is loss or destruction of all or any part of the Real Estate from causes covered by the insurance maintained by Sellers, Buyers agree to accept such damaged or destroyed Real Estate together with such insurance proceeds in lieu of the Real Estate in its present condition and Sellers shall not be required to repair or replace same.

7. **POSSESSION.** If Buyers timely perform all obligations, possession of the Real Estate shall be delivered to Buyers on May 15th, 2013, with any adjustments of rent, insurance, and interest to be made as of the date of transfer of possession.

8. **FIXTURES.** All property that integrally belongs to or is part of the Real Estate, whether attached or detached, such as light fixtures, shades, rods, blinds, awnings, windows, storm doors, screens, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning equipment, wall to wall carpeting, built-in items and electrical service cable, outside television towers and antenna, fencing, gates and landscaping shall be considered a part of Real Estate and included in the sale except: (consider: rental items.)

9. **USE OF PURCHASE PRICE.** At time of settlement, funds of the purchase price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.

10. **ABSTRACT AND TITLE.** Sellers, at their expense, shall promptly obtain an abstract of title to the Real Estate continued through the date of acceptance of this offer, and deliver it to Buyers for examination. It shall show merchantable title in Sellers in conformity with this agreement, Iowa law and Title Standards of the Iowa State Bar Association. The abstract shall become the property of the Buyers when the purchase price is paid in full. Sellers shall pay the costs of any additional abstracting and title work due to any act or omission of Sellers, including transfers by or the death of Sellers or their assignees.

11. **DEED.** Upon payment of the purchase price, Sellers shall convey the Real Estate to Buyers or their assignees, by warranty deed, free and clear of all liens, restrictions, and encumbrances except as provided in 1 a. through 1 d. Any general warranties of title shall extend only to the time of acceptance of this offer, with special warranties as to acts of Sellers continuing up to time of delivery of the deed.

12. **JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE.** If Sellers, immediately preceding acceptance of this offer, hold title to the Real Estate in joint tenancy with full right of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the Sellers, then the proceeds of this sale, and any continuing or recaptured rights of Sellers in the Real Estate, shall belong to Sellers as joint tenants with full rights of survivorship and not as tenants in common; and Buyers, in the event of the death of either Seller, agree to pay any balance of the price due Sellers under this contract to the surviving Seller and to accept a deed from the surviving Seller consistent with paragraph 11.

13. **JOINDER BY SELLER'S SPOUSE.** Seller's spouse, if not a titleholder immediately preceding acceptance of this offer, executes this contract only for the purpose of relinquishing all rights of dower, homestead and distributive shares or in compliance with Section 561.13 of the Iowa Code and agrees to execute the deed or real estate contract for this purpose.

14. **TIME IS OF THE ESSENCE.** Time is of the essence in this contract.

15. REMEDIES OF THE PARTIES

- A. If Buyers fail to timely perform this contract, Sellers may forfeit it as provided in the Iowa Code, and all payments made shall be forfeited or, at Seller's option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of such failure (during which thirty days such failure is not corrected) Sellers may declare the entire balance immediately due and payable. Thereafter this contract may be foreclosed in equity and the Court may appoint a receiver.
- B. If Sellers fail to timely perform this contract, Buyers have the right to have all payments made returned to them.
- C. Buyers and Sellers also are entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.

16. **STATEMENT AS TO LIENS.** If Buyers intend to assume or take subject to a lien on the Real Estate, Sellers shall furnish Buyers with a written statement from the holder of such lien, showing the correct balance due.

17. **SUBSEQUENT CONTRACT.** Any real estate contract executed in performance of this contract shall be on a form of the Iowa State Bar Association.

18. **APPROVAL OF COURT.** If the sale of the Real Estate is subject to Court approval, the fiduciary shall promptly submit this contract for such approval. If this contract is not so approved, it shall be void.

19. **CONTRACT BINDING ON SUCCESSORS IN INTEREST.** This contract shall apply to and bind the successors in interest of the parties.

20. CONSTRUCTION. Words and phrases shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

21. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

22. TIME FOR ACCEPTANCE. If this offer is not accepted by Sellers on or before 03/01/2013 it shall become void and all payments shall be repaid to the Buyers.

23. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Delete inappropriate alternatives below. If no deletions are made, the provisions set forth in Paragraph A shall be deemed selected.

- A. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.
- B. ~~The Property is served by a private sewage disposal system, or there is a private sewage disposal system on the Property. Seller and Buyer agree to the provision selected in its attached Addendum for Inspection of Private Sewage Disposal System.~~
- C. ~~Seller and Buyer agree that this transaction is exempt from the time of transfer inspection requirements by reason that~~

24. OTHER PROVISIONS.

a. This agreement is subject to approval of the Oskaloosa City Council and in the event approval is not obtained this agreement shall become null and void and all earnest money paid shall be refunded.

MS

Dated: 2/22/13

M. Paul Schulte, Jr.
Buyer, City of Oskaloosa Iowa

Buyer

THIS OFFER IS ACCEPTED _____

Jack Dee Barnard
Seller Jack Dee Barnard
2/22/13

Mary Elaine Barnard
Spouse
2/22/13

Seller

Spouse

Summary

Parcel ID 1013341010
Alternate ID
Property Address 801 A Ave West
 Oskaloosa
Sec/Twp/Rng 13-75-16
Brief Legal Description S 1/2 LOT 8 BLK 3 WE ST OSKALOOSA
 (Note: Not to be used on legal documents)
Document(s) REC: 2008-1490 (8/22/1997)
 REC: 273-411
 CON: 387-331
Gross Acres 0.00
Exempt Acres N/A
Net Acres 0.00
CSR N/A
Class C - Commercial
 (Note: This is for tax purposes only. Not to be used for zoning.)
Tax District OSKALOOSA
School District OSKALOOSA SCH



[Click to Enlarge](#)

If this property is being split, please contact the Assessor's Office at 641-673-5805 for property information.

Owner

Primary Owner	Secondary Owner	Mailing Address
(Deed Holder) Barnard, Jack Dee 2411 NE Bellagio CT Ankeny, IA 50021-		

Land

Lot Dimensions Regular Lot: 60.00 x 60.00
Lot Area 0.08 Acres; 3,600 SF

Residential Dwellings

Residential Dwelling
Occupancy Two-Family Conversion
Style 2 Story Frame
Architectural Style N/A
Year Built 1900
Condition Observed
Grade what's this? N/A
Brick or Stone Veneer 1/2 Story Brick; 19 linear ft.
Total Gross Living Area 2,775 SF
Attic Type None;
Basement Area Type 1/2
Basement Area 434
Basement Finished Area
Plumbing 1 Full Bath; 3 Toilet Room; 1 Sink;
Central Air Yes
Heat Yes
Fireplaces
Porches 1S Frame Open (208 SF);
Decks
Additions 1 Story Frame (1,039 SF);
Garages

Sales

Date	Seller	Buyer	Recording	NUTC	Type	Multi Parcel	Amount
8/22/1997	MORRIS, EUGENE H/MARY L	BARNARD, JACK DEE	2008-1490	Fulfillment of Prior Year Contract	Warranty Deed	Y	\$0.00
8/21/1997	MORRIS, EUGENE H/EDITH	MORRIS, EUGENE	273-411	Quit Claim Deed	Warranty Deed	Y	\$0.00

8/18/1997	MORRIS, EUGENE H/EDITH	BARNARD, JACK DEE	387-331	Multiple Sales Codes - See Notes	Contract	Y	\$120,000.00
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Valuation

		2012	2011	2010	2009
+	Land	\$14,850	\$14,850	\$14,850	\$14,850
+	Building	\$57,710	\$54,640	\$54,640	\$54,640
=	Total Assessed Value	\$72,560	\$69,490	\$69,490	\$69,490

VALUES ARE NOT CERTIFIED UNTIL APRIL 15TH AND ARE SUBJECT TO BOARD OF REVIEW

Taxation

		2011	2010	2009
+	Taxable Land Value	\$14,850	\$14,850	\$14,850
+	Taxable Building Value	\$54,640	\$54,640	\$54,640
+	Taxable Dwelling Value	\$0	\$0	\$0
=	Gross Taxable Value	\$69,490	\$69,490	\$69,490
-	Military Exemption	\$0	\$0	\$0
=	Net Taxable Value	\$69,490	\$69,490	\$69,490
x	Levy Rate (per \$1000 of value)	38.36108	41.30253	41.82685
=	Gross Taxes Due	\$2,665.71	\$2,870.11	\$2,906.55
-	Ag Land Credit	\$0.00	\$0.00	\$0.00
-	Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00
-	Family Farm Credit	\$0.00	\$0.00	\$0.00
-	Homestead Credit	\$0.00	\$0.00	\$0.00
-	Prepaid Tax	\$0.00	\$0.00	\$0.00
=	Net Taxes Due	\$2,666.00	\$2,870.00	\$2,906.00

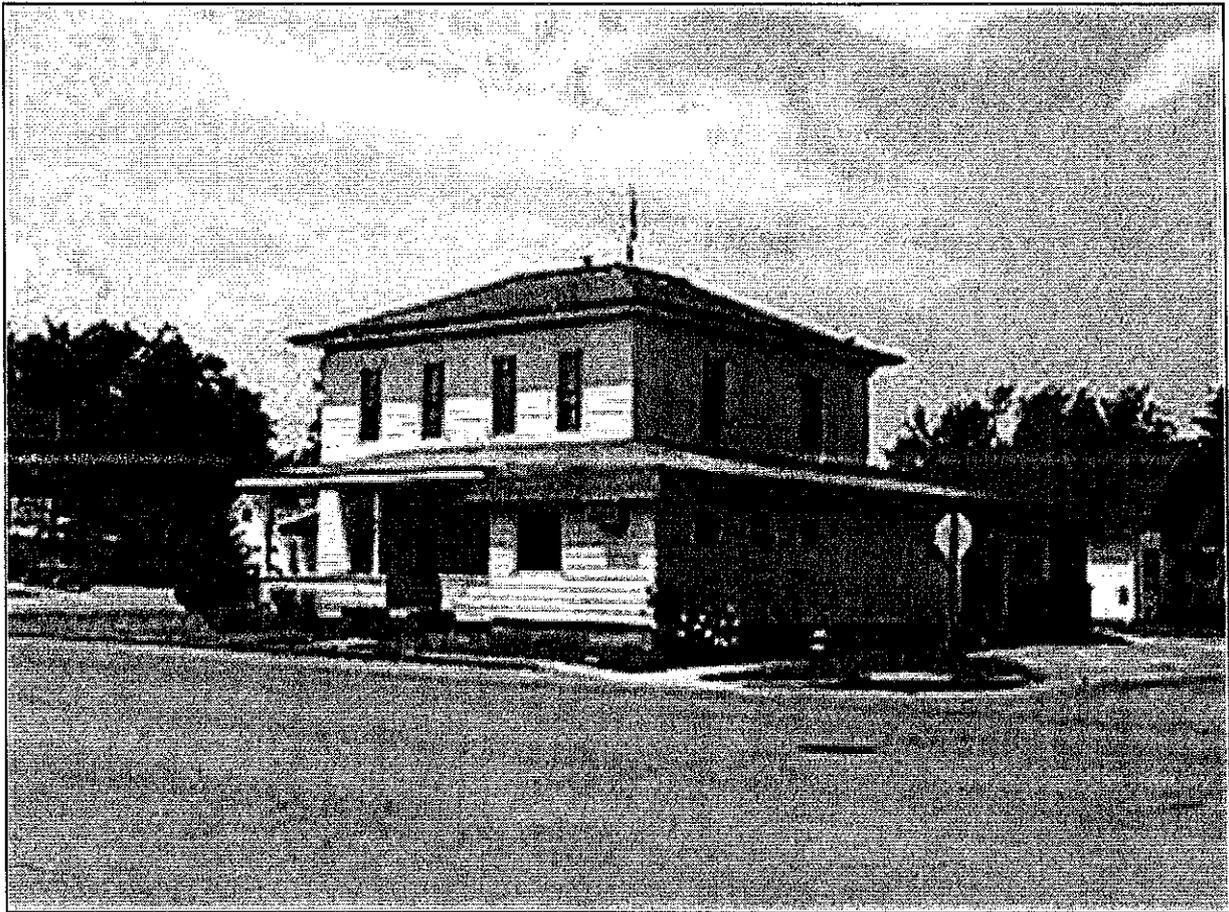
Pay Property Taxes

[Click here to pay property taxes for this parcel.](#)

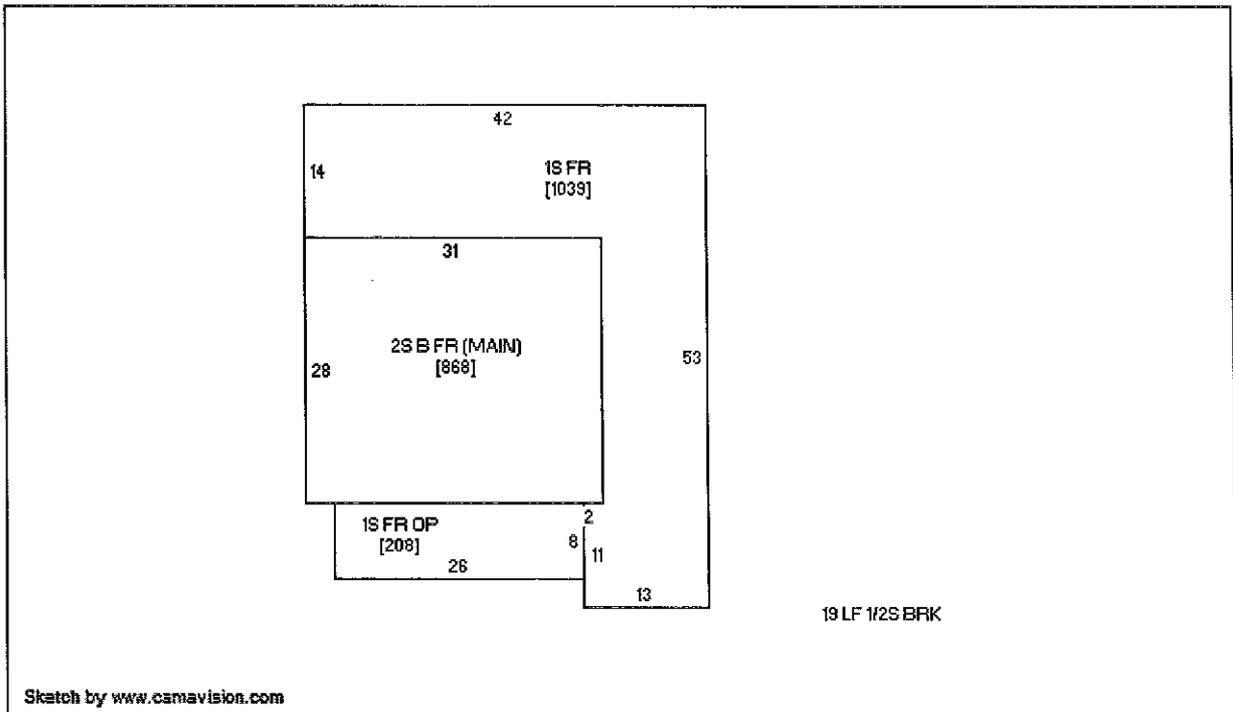
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2011	March 2013	\$1,333	No		11795
	September 2012	\$1,333	Yes	9/30/2012	
2010	March 2012	\$1,435	Yes	3/28/2012	11837
	September 2011	\$1,435	Yes	9/29/2011	
2009	March 2011	\$1,453	Yes	3/28/2011	11830
	September 2010	\$1,453	Yes	9/29/2010	
2008	March 2010	\$1,432	Yes	3/30/2010	11804
	September 2009	\$1,432	Yes	9/30/2009	
2007	March 2009	\$1,066	Yes	3/27/2009	11781
	September 2008	\$1,066	Yes	9/30/2008	

Photos



Sketches





CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE:

Consider a motion approving Amendment No. 1 to the Professional Services Agreement with Garden and Associates, LTD. for engineering services for the Trolley Place Storm Sewer Project in the amount of thirty-five thousand dollars (\$35,000).

EXPLANATION:

Garden & Associates was awarded the design engineering component of the Trolley Place Storm Sewer Project at the May 7, 2012 City council meeting. This project is presently called the East Mall Parking Improvements Project. The original agreement totaled \$19,500. The original approved agreement required the consultant to provide only the design phase, bid phase, and construction staking to facilitate the eventual bid letting of this project.

The East Mall Improvements Project was put out to bid on February 19, 2013, and bids will be opened on March 13, 2013. The proposed agreement increases the scope by adding engineering inspection services for quality control during the 45 working days of the construction phase. An amendment to the existing agreement with Garden and Associates is therefore required. The proposed amendment to the original agreement will increase the total cost of professional services from \$19,500 to \$54,500.

BUDGET CONSIDERATION:

Funds are available to complete this project in the 2013 budget, account number 320-2010-6490, in the amount of \$19,500 and account number 328-2010-6761, in the amount of \$450,000 for the East Mall Parking Lot Improvements Project.

RECOMMENDED ACTION:

Staff recommends approval of this item as presented.

ATTACHMENTS:

Letter from Garden & Associates and Revised agreement.

**AMENDMENT NO. 1
TO
AGREEMENT BETWEEN
THE CITY OF OSKALOOSA, IOWA
AND
GARDEN & ASSOCIATES, LTD.
FOR
TROLLEY PLACE STORM SEWER AND MALL
PARKING LOT IMPROVEMENTS
OSKALOOSA, IOWA**

WHEREAS, the City of Oskaloosa, Iowa (OWNER) and Garden & Associates, Ltd. (ENGINEER) entered into an Agreement to provide Preliminary Design Phase, Final Design Phase, Bid Phase, and Construction Phase Services for the Trolley Place Storm Sewer and Mall Parking Lot Improvements Project; and

WHEREAS, the OWNER now desires to amend the Agreement to compensate the ENGINEER for providing Bid Phase services associated with an additional bid letting and multiple prime contracts. The OWNER also desires to have the ENGINEER provide the services of a Resident Project Representative.

NOW, THEREFORE, the existing Agreement by and between the OWNER and ENGINEER dated May 1, 2012 is hereby amended as follows:

EXHIBIT C

On Page 1 of Exhibit C, delete the first sentence of paragraph A and substitute the following:

“A. OWNER shall pay ENGINEER for Basic Services set forth in Exhibit A including the services of a Resident Project Representative as follows:”

On Page 1 of Exhibit C, delete subparagraph C4.01.A.3 and substitute the following:

“3. The total compensation for services under paragraph C4.01 shall not exceed \$54,500.00.”

IN WITNESS THEREOF, the parties hereto have executed this Amendment to the said existing Agreement dated May 1, 2012.

OWNER:
THE CITY OF OSKALOOSA, IOWA

ENGINEER:
GARDEN & ASSOCIATES, LTD.

BY _____
Dave Krutzfeldt, Mayor

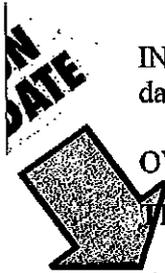
BY _____
Robert A. Nielsen, P.E.,
President

DATE _____

DATE _____

ATTEST: _____

ATTEST: _____





GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

February 18, 2013

Akhilesh Pal, Public Works Director
City of Oskaloosa Engineering Dept.
804 South D Street
Oskaloosa, IA 52577

Re: Trolley Place Storm Sewer Project
Penn Central Mall Parking Improvements
G&A Project No. 5012112

Dear Akhilesh:

As requested, we are submitting two (2) copies of the enclosed Amendment No. 1 to the May 1, 2012 engineering agreement between the City of Oskaloosa and Garden & Associates, Ltd. for the referenced project. As discussed, this amendment is to increase the contract amount to provide for the services for a resident project representative for the parking lot portion of the project and additional bid phase services for a second bid letting.

Please review and if everything is in order, present it to the City Council for approval. If approved, have the Mayor sign both copies and return one to us.

We appreciate the opportunity to provide these services. If you have any questions please don't hesitate to contact me.

Sincerely,

GARDEN & ASSOCIATES, LTD.

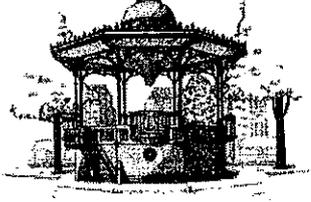
Robert A. Nielsen, P.E.

Enc: Amendment No. 1 (2 copies)

RAN/ng

ENGINEERS AND SURVEYORS
OSKALOOSA, IOWA CRESTON, IOWA

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: COUNCIL
APPOINTED STAFF

ITEM TITLE: REPORT ON ITEMS FROM CITY STAFF.

- a) City Manager.
- b) City Clerk.
- c) City Attorney.

EXPLANATION:

This item is reserved to receive reports from the City Manager, City Clerk, and/or the City Attorney.

BUDGET CONSIDERATION:

Not applicable, report(s) only.

ATTACHMENTS:

None.

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: March 4, 2013

REQUESTED BY: City Council

ITEM TITLE: CITY COUNCIL INFORMATION.

EXPLANATION:

This item is reserved to receive reports from the Mayor and City Council. This is an opportunity for the members of the City Council to provide updates on activities, events, or items of note to the public. This is also the opportunity for the City Council to request future agenda items, or request items to be sent to Committee for review and discussion.

BUDGET CONSIDERATION:

Not applicable, report(s) only.