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Public Notices

OTTUMWA WATER WORKS BOARD MEETING

Ottumwa Water Works Board of Trustees met Tuesday, April 15, 2025, at 4:00 p.m. Those present were Trustees Fisher, Wilson, Kelley, and Propp. Trustee Stewart was absent. Also in attendance was Board Attorney Ryan Mitchell and Chad Drury from the Ottumwa Courier. Wilson moved, seconded by Propp to approve the Agenda. All ayes. Wilson moved, seconded by Kelley to approve the minutes of the regular Board meeting held March 25, 2025. All ayes. Kelley moved, seconded by Propp to approve Water Works bills in the amount of \$1,268,509.10 (which includes the sewer & garbage transfer to City of Ottumwa and payroll liabilities) for the month of March 2025. All ayes. Wilson moved, seconded by Propp to approve the Financial and Operations report with revenues of \$885,543.23 and expenses of \$664,300.17 for the month of March 2025. All ayes. Kelley moved, seconded by Propp to approve purchase of a truck from Stivers Ford in the amount of \$68,106.25 and truck box from Truck Equipment for \$28,430 for a total cost of \$96,536.25. All ayes. Kelley moved, seconded by Wilson to approve Agreement for 2025 Ottumwa Dam Engineering Support with Barr Engineering for Spillway Apron Void Stabilization Design, Spillway Stability and Seepage Analyses, Review of Project Hydrology and Hydraulics, and Annual Review of Project Condition and Dam Safety Priorities in the amount not to exceed \$162,500. All ayes. Wilson moved, seconded by Propp that the meeting be adjourned. All ayes. Adjournment was at 4:34 p.m. Bills paid for March 2025 are listed below.

Ottumwa Water Works Expenditures for MARCH 2025

1st	AYD	Corporation	Supplies	\$ 198.48
AARP	Health Care Retiree	Insurance	Supplies	\$ 3,314.93
Argas	USAS, LLC	Utilities	Supplies	\$ 189.02
Alliant/IES Services				\$ 36,133.63
Alliant Monthly Carrying Charge Services				\$ 656.20
Altforer, Supplies		Inc		\$ 459.84
Amazon Supplies	Capital Services			\$ 231.37
BP Fuel	Amoco			\$ 1,737.59
BP Business Solutions Fuel	Solutions			\$ 83.50
Brenntag Great Lakes, LLC Chemicals				\$ 37,251.10
Carroll Construction Supply Supplies				\$ 1,081.00
Colonial Services	Life			\$ 492.72
Commercial Services	Sanitation			\$ 360.00
Core & Main Supplies	LP			\$ 3,501.00
Data Statements	Prose			\$ 9,373.38
Douds Supplies	Stone LLC			\$ 3,876.27
DXP Enterprises, Inc				\$ 635.81
Elliott Kerosene	Oil Co.			\$ 199.96
Fastenal Supplies	Company			\$ 752.43
FBG Services	Service Corp			\$ 1,640.00
Ferguson Supplies	Waterworks			\$ 714.71
Flow Control Automation, LLC Services				\$ 1,204.00
French-Reneker Assoc, Inc Watermains				\$ 18,240.00
Grainger Supplies				\$ 148.41
Graymont Western Lime, Inc Chemicals				\$ 31,269.42
Hamilton Produce Co. Inc Supplies				\$ 136.24
Hupp Electric Motors Inc Supplies				\$ 890.61
Hy-Vee Stubs	South			\$ 126.00
IAMU Membership	Dues			\$ 1,458.00
Infomax Office Systems, Inc. Services				\$ 297.29
Iowa One Calls Inc Services				\$ 254.70

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Jasper Engineering & Equipment Supplies	\$ 1,473.00	Inc
Jetco Services	\$ 2,756.25	
Joe Kent's Machine & Welding Supplies	\$ 699.48	
Kirkwood Comm. College Services	\$ 885.00	
Lisco Internet Services Services	\$ 701.31	
Mc Clure and Co. Concrete Services	\$ 18,338.80	RX
MedicareBlue Insurance	\$ 3,496.00	
Menards Supplies	\$ 2,401.08	
MFA Supplies	\$ 2.05	Oil
Microbac Laboratories, Inc Lab	\$ 738.25	Testing
Mid American Energy Services	\$ 1,088.68	
Mobile Locksmith, Inc Services	\$ 9.00	
Municipal Supply, Inc Supplies	\$ 10,006.88	
Mutual Services	\$ 694.96	Omaha
O'Town Supplies	\$ 222.50	Parts
O'Reilly Auto Supplies	\$ 381.64	
Onmedia Advertising Services	\$ 606.00	
Orsborn, Mitchell, Goedken & Larson Attorney		
Ottumwa Courier Services	\$ 1,550.00	
Ottumwa Water Works Petty	\$ 500.33	
Plumb Supplies	\$ 395.55	
Randy Lime	\$ 435.82	Reed Residuals
Reliant Chemicals	\$ 13,650.00	LTD Gases, LTD
Renfrew Hauling	\$ 2,975.42	Trucking, Inc
Schumacher Elevator Services	\$ 1,618.38	
Superior Industrial Equipment Supplies	\$ 368.28	
Tanner Industries Chemicals	\$ 3,824.61	Inc
Total Choice Shipping and Printing Services	\$ 3,675.73	
Tyler Technologies Services	\$ 101.16	
U. S. Payments, LLC Kiosk	\$ 500.00	
United States Cellular Services	\$ 1,380.25	
UPS Postage	\$ 346.54	
USA Blue Book Supplies	\$ 198.00	
USIC Locating Services, LLC Locates	\$ 2,505.28	
Utility Equipment Co. Supplies	\$ 1,502.02	
Utility Service Co. Inc Tank	\$ 23,346.64	Maint.
Vesso Supplies	\$ 1,018.28	Inc
Visa Supplies	\$ 604.96	
Wayne's Services	\$ 1,568.74	
Wapello Services	\$ 39.24	
Winger Services	\$ 360.00	Contracting
Woodriver Services	\$ 534.66	Energy LLC
Health	\$ 7,202.34	
Payroll	\$ 43,578.82	
Sub	\$ 107,037.22	Total
Collection Services	\$ 422,281.50	
Child Support Payments	\$ 2,567.92	
Electronic Fund Transfer	\$ 4,451.16	
Federal, FICA, Medicare	\$ 37,879.56	
IPERS	\$ 24,964.92	
IPERS	\$ 24,964.92	
ICMA	\$ 1,200.00	
Retirement Trust	\$ 1,200.00	W/H
Treasurer State of Iowa	\$ 775,164.04	
City of Ottumwa	\$ 1,268,509.10	Total
Sewer & Garbage Transfer		
Overall		

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Fire: Mathew Eakins, Batavia	Fire; Rick Johnson City of Ottumwa; Loren McIntosh, Wapello Rural Fire.
Tim Richmond, Chairperson	opened the quarterly at approximately 6pm.
Loren McIntosh made a motion to approve the current agenda. Matt Eakins second. All aye.	Mathew Eakins made a motion to approve the January 23, 2025 meeting minutes. Rick Johnson second. All aye.
Tj Millikin presented a new maintenance quote for the sonic wall from CDW through Edward Wilson, City of Ottumwa IT. We would save approximately \$400 if we signed this three year contract instead of paying yearly. Don Phillips made a motion to pay \$1788 for 3 years. Jason Knaak second. All aye.	Tj Millikin presented a new maintenance quote for the sonic wall from CDW through Edward Wilson, City of Ottumwa IT. We would save approximately \$400 if we signed this three year contract instead of paying yearly. Don Phillips made a motion to purchase. Matt Eakins second. All aye.
Millikin presented a quote from Dell Technologies for 5 Dell dispatch computers with 5 years of support for \$12,981.90. Warranty is up on the current ones as well as them reaching their end of life. Don Phillips made a motion to purchase. Matt Eakins second. All aye.	Millikin went onto ask what we want to do with the old computers. They still have good processors and other parts that could be used. After discussion, it was decided the computers will be repurposed and distributed within the 911 board fire departments, EMA as well as city and county IT to use where needed.
Richmond stated he's moving forward slowly with Mahaska County to gain SARA network connection in Wapello County on the Eddyville tower. Mahaska County indicated willingness to partner with Wapello County. Richmond presented a draft email to the board and ask them to review and give input. Once approved, he will send the email to the Mahaska Co Board of Supervisors via their consultant. Loren McIntosh made a motion to send the email. Jason Knaak second. All aye.	Richmond updated the board on recent fiscal funding and state shortfalls. Several options were explored by the legislators with no results. It doesn't appear any cuts or changes will happen during this legislative year to our funding from the state.
Richmond presented the board with a detailed packet reviewing our long term plan to upgrade radio communications within the county. The packet is the 2023 study conducted by Wapello Co. EMA that outlines options to migrate from a single tower VHF radio system to a multi-tower trunked 700/800 mHz system. It should be noted this packet contains 2023 pricing. Richmond referenced the recommendations page which the Board has taken some actions on. The action steps page was discussed which included having a small group explore the options and conduct deeper research leading to a presentation to the entire 911 board. Richmond asked the members to review their packets and come to our next meeting prepared to discuss questions and concerns.	Richmond presented the board with a detailed packet reviewing our long term plan to upgrade radio communications within the county. The packet is the 2023 study conducted by Wapello Co. EMA that outlines options to migrate from a single tower VHF radio system to a multi-tower trunked 700/800 mHz system. It should be noted this packet contains 2023 pricing. Richmond referenced the recommendations page which the Board has taken some actions on. The action steps page was discussed which included having a small group explore the options and conduct deeper research leading to a presentation to the entire 911 board. Richmond asked the members to review their packets and come to our next meeting prepared to discuss questions and concerns.
Second to last tower payment has been processed. Only one more payment which is due June 2026.	Second to last tower payment has been processed. Only one more payment which is due June 2026.
Matthew Eakins made a motion to adjourn and Gary Collett second. All aye. Meeting adjourned.	Matthew Eakins made a motion to adjourn and Gary Collett second. All aye. Meeting adjourned.
The next meeting will be held on July 17, 2025.	The next meeting will be held on July 17, 2025.

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(unless otherwise allowed or paid) a claim is thereafter for ever barred.
Dated April 10, 2025.
Brenda Lee Shepard, Executor
13561 Angle Road
Ottumwa, IA 52501

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