

OSCEOLA CITY COUNCIL

Tuesday, November 15, 2022

Regular Meeting

*You may view all Resolutions at City Hall or at City's Website. *

<http://osceolaia.net/>

The City Council met on Tuesday, November 15, 2022 at 7:00 p.m. for a Regular scheduled meeting. The meeting was called to order by Mayor Thomas Kedley. With the following present: Council Members: George Fotiadis, Dan Hooper, and Thomas Bahls, Missy Cline and Doug Gay. City Staff present were Ty Wheeler–City- Administrator, Britanee Ward – City Clerk and Marty Duffus – Police Chief. All Council Meetings are streamed on the City's Website during Council meeting. The following were at the meeting: Colter Wright, Trevor Moore, Pati Snyder, Helen Kimes, and Gary Kimes.

Motion by Hooper and second by Fotiadis to approve the agenda as written; roll call vote; Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Mayor expressed his gratitude for the various programs from the previous weekend. Mayor Kedley also expressed his concerns regarding the water levels at West Lake.

Pati Snyder with the Osceola Water Works reviewed with Council the levels of the West Lake and the impact and stages that Water Works is working on. Trevor Moore expressed his concerns regarding establishing a rental code and the impact it will have on landlords. Helen and Gary Kimes also expressed the same concerns about having a rental code.

Motion by Hooper and second by Fotiadis to approve the special events permit for the Holiday Brilliance for the Osceola Chamber Main Street; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Fotiadis and second by Bahls to enter into the agreement with Iowa Inspections, LLC; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Fotiadis and second by Bahls to open public meeting regarding the proposed amendments to Chapters 155-161 pertaining to the Building Code; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried. There were no written/oral public comments. Motion by Hooper and second by Bahls to close public hearing; roll call vote: Fotiadis, aye; Hooper, aye; Cline, aye; Motion carried.

Motion by Fotiadis and second by Bahls to approve the first reading of the proposed amendments to Chapters 155-161 pertaining to the Building Code; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Fotiadis and second by Hooper to open the public hearing regarding vacation of the Wilson Street ROW; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Motion carried. Colter Wright asked about the way the ROW was being split. There were no other public comments. Motion by Hooper and second by Bahls to close public hearing; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Fotiadis and second by Hooper to approve the first reading of vacation of the Wilson Street ROW ordinance; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Bahls and second by Fotiadis to approve resolution 2022-44 setting public hearing for the proposed amendment to Chapter 55 Animal Protection and Control; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Resolution 2022-44

TO FIX A TIME AND A DATE FOR A PUBLIC HEARING FOR THE PROPOSED AMENDMENT TO THE CODE OF ORDINANCES OF THE CITY OF OSCEOLA, IOWA, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL THE CITY COUNCIL OF THE CITY OF OSCEOLA, IA HEREBY RESOLVES that: Section 1. A Public Hearing will be held as part of the

regularly scheduled City Council meeting on December 6, 2022 at 7:00 PM to inform the public on the proposed amendments to the City of Osceola Code of Ordinances pertaining to Animal Control. Section 2. The City Clerk is hereby directed to give notice of the proposed hearing, setting forth the purpose, the time when and place where the hearing will be held, by publication at least once and not less than 4 nor more than 20 days before the date of the hearing, in a legal newspaper which has a general circulation in the City.

Took a two minute recess.

Motion by Bahls and second by Fotiadis to approve the agreement for asbestos consulting services with Impact 7G subject to funds from either CCDC or Chamber to cover the cost; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Hooper and second by Fotiadis to approve the authorization the Agreement with RDG for the Comprehensive Plan Update and Patek Hospitality for the hotel market feasibility study; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

Ty Wheeler – City Administrator update Council on various projects.

Britanee Ward – City Clerk had nothing to report at this time.

Fotiadis had questions regarding water levels and the impact it will have. Hooper had nothing to report. Bahls expressed his gratitude for have the abilities to stream the CCDC annual retreat.

Motion by Hooper and second by Bahls to approve the consent agenda:

- a. Bills & Claims; Bills & Claims paid per Chapter 7 in City Ordinance;
- b. Council Minutes: November 1st
- c. Liquor License: Revelton Distilling Company
- d. CDBG Drawdown # 15 20-WS-036 \$11,465.00
- e. FY 2021-2022 Street Finance Report
- f. FY 2021-2022 Urban Renewal Report and Appropriations
- g. Pay Estimate 20 – Contract 1 PWC - \$ 1,982,394.87
- h. Pay Estimate 14 – Contract 2 OLP Construction - \$ 41,380.55

The following Claims were paid:

AD-VANCE CHEMICAL CO. LTD ,Services, 389.85;AGRILAND FS - MURRAY ,Fuel, 3329.41;ALLIANT ENERGY ,Utilities, 11216.14;AMERICAN FENCE COMPANY OF IOWA ,Services, 285;BOOTH LAW FIRM ,Services, 2000;BSN SPORTS INC ,Supplies, 880;BUD JONES CONSTRUCTION ,Services, 13777;CANON FINANCIAL SERVICES INC ,Services, 87.51;CAPITAL SANITARY SUPPLY CO. ,Supplies, 88.58;CARD SERVICE CENTER ,Services, 1020.02;CARD SERVICES - CITY CREDIT ,Services, 342.29;CHESNUT LAWN & LANDSCAPE ,Services, 4782; CLARKE BOYS BASKETBALL ,Reimb, 740;CLARKE ELECTRIC COOP ,Utilities, 6060.5;CLARKE GIRLS BASKETBALL ,Reimb, 520;CLEAR REFLECTIONS JANITORIAL ,Services, 520;D & D PEST CONTROL ,Services, 80;DENNEY CONSTRUCTION INC. ,Services, 10530.5;DUST PROS JANITORIAL ,Services, 1185; ECOSYSTEMS INC ,Supplies, 5600;ELLIOTT OIL CO. ,Fuel, 470.77;FAREWAY STORES ,Supplies, 11.99;FLEETSIDE FORD ,Services, 2573.02;GALLS PARENT HOLDINGS, LLC ,Supplies, 388.74;GARY BLAKELY ,Services, 1343.75;GILBERT HOME COMFORT ,Services, 377.98;GILBERTS TRUE VALUE HOME CENTER ,Supplies, 141.57;GLOBAL PAYMENTS , 142.31;HARD ROCK CAR WASH ,Services, 104;HIGHWAY LUMBER ,Supplies, 118.97;HOSTIOWA.NET ,Services, 1776;HOTSY CLEANING SYSTEMS ,Supplies, 864.87;HY-VEE FOOD STORES ,Supplies, 342.74;IMAGETEK, INC ,Services, 340;IMWCA ,Insurance, 5339;IOWA DEPARTMENT OF REVENUE ,Taxes, 5757.8;J P AUTO ,Supplies, 1289.11; LINDA PERSELS ,Services, 1451.66;MARC ELCOCK ,Services, 2500;MEDIACOM ,Utilities, 816.55;MENARDS ,Supplies, 349.99;MICROBAC LABORATORIES, INC ,Services, 3785.53;MIDWEST OFFICE TECH. CO. ,Services, 324.82;NORTH CENTRAL LABORATORIES OF WISCONSIN ,Supplies, 496.48;OLP CONSTRUCTION LLC ,Project, 41380.55;ON-TARGET SOLUTIONS GROUP INC ,Services, 395;O'REILLY AUTOMOTIVE INC. ,Supplies, 33.83;OSCEOLA FARM & HOME - ALL ,Supplies, 1331.01;PAYROC LLC ,Services, 37.6;PETERBILT OF DES

MOINES ,Supplies, 293.18;RELIANT FIRE APPARATUS, INC. ,Services, 341.25;ROBBINS LAWN SERVICE, LLC ,Services, 739.89;SCHILDBERG CONST. CO. ,Supplies, 160.58;SERVICE TECHS INC ,Supplies, 319.68;SIRWA ,Utilities, 49.7; SOLUTIONS ,Services, 152.99;STRANGE ELECTRIC & PERMANCE INC ,Services, 862.58;TEESNAP ,Services, 539.42;TOP NOTCH ,Services, 239.37;VERIZON ,Utilities, 330.5;VICKIE MITCHELL ,Refund, 150;WATER ENVIRONMENT FED ,Services, 95;WEISS CONSTRUCTION COMPANY LLC ,Project, 1982394.87; WILDER'S TRUCK SERVICE ,Services, 5947.12;WINDSTREAM ,Utilities, 969.62; ZIEGLER INC ,Services, 189.41;ZIMCO SUPPLY CO. ,Supplies, 2248.8;Grand Total ,, 2133743.4;Check Number: 298292 - 298352 ,, ;EFT: 000658 - 000664 ,, ;Fund Recap: ,, ;1 ,General , 26981.69;32 ,UR Building Fund, 25207.5;33 ,Golf Course, 5243.34; 101 ,Liability, Property Ins, 5339;110 ,Street , 17945.7;317 ,Sewer Plant , 2023775.42; 610 ,Waste Water , 29250.75; ,Grand Total , 2133743.4;

Chapter 7 Claims paid in the Month of September 2022

Health Insurance:

Flex EFTS	\$67.57
Medical EFTS	\$4.19
Hlth Insurance Checks	\$4,212.74
Grand total out of Fund 800	\$4,284.50

Library Foundation:

EFTS:	\$488.68
Grand Total out of Fund 505	\$488.68

Jul-22

1, General, 129067.78; Capital Equipment , 0; Workforce House Incentive , 0; Franchise, 0; UR Building Fund, 0; Golf Course, 32791.74; Dog Park, 0; East Clay Street, 0; Liability Insurance, 1073.44; Emergency Property Tax , 433.15; Road Use Tax , 57299.69; Employee Benefits, 1966.56; LOST Reservoir , 87276.12; Hotel/Motel Tax , 0; CCLC Post Closure, 0; Casino Revenue Fund , 50899.62; Urban Renewal Fund, 0; Debt , 6824.19; Debt Service Reserve , 0; Airport Land Acquisition , 0; Terminal Area Paving , 0; GAVI Terminal , 0; Airport Joint & Crack , 0; Terminal Area Pavement , 0; CDBG Façade Project, 6545; StreetScape & Trail Plan , 0; Sewer Plant, 0; CDBG 20-SW-036, 0; Storm Water Project , 0; Depot Restoration Phase 2 , 0; ARAP Monies, 0; Cemetery Savings Fund, 0; Perpetual Care , 0; Police Forfeiture , 6.61; Airport EAA Chapter 1143, 0; Expandable Library , 1092.14; Water , 0; Sewer , 3708.66; Sewer Sinking Fund, 0; Sewer Rehab , 0; Sewer Reserve, 0; Self Insurance , 70467.45; Grand Total , 449452.15;

Aug-22

1, General, 149231.19; Capital Equipment , 0; 0; Workforce House Incentive , 0; 0; Franchise, 0; 64733.31; UR Building Fund, 0; 1000; Golf Course, 32791.74; 34052.67; Dog Park, 0; 0; East Clay Street, 0; 0; Liability Insurance, 1073.44; 1354.21; Emergency Property Tax , 433.15; 550.7; Road Use ax , 57299.69; 55246.69; Employee Benefits, 1966.56; 2624.48; LOST Reservoir , 87276.12; 85030.33; Hotel/Motel Tax , 0; 92128.96; CCLC Post Closure, 0; 0; Casino Revenue Fund , 50899.62; 20104.86; Urban Renewal Fund, 0; 155.53; Debt , 6824.19; 013.38; Debt Service Reserve , 0; 0; Airport Land Acquisition , 0; 0; Terminal Area Paving , 0; 0; GAVI Terminal , 0; 0; Airport Joint & Crack , 0; 0; Terminal Area Pavement , 0; 0; CDBG Façade Project, 6545; 1177; StreetScape & Trail Plan , 0; 0; Sewer Plant, 0; 3388163.08; CDBG 20-SW-036, 0; 0; Storm Water Project , 0; 24328; Depot Restoration Phase 2 , 0; 0; ARAP Monies, 0; 391899.64; Cemetery Savings Fund, 0; 0; Perpetual Care , 0; 0; Police Forfeiture , 6.61; 9.23; Airport EAA Chapter 1143, 0; 0; Expandable Library , 1092.14; 6266.41; Water , 0; 0; Sewer , 3708.66; 126547.7; Sewer Sinking Fund, 0; 0; Sewer Rehab , 0; 54047.98; Sewer Reserve, 0; 0; Self Insurance , 70467.45; 69726.95; Grand Total , 4576392.3;

Sep-22

1, General, 276619.41;13, Capital Equipment , 0;14, Workforce House Incentive , 0;31, Franchise, 0;32, UR Building Fund, 0;33, Golf Course, 23731.4;34, Dog Park, 0;35, East Clay Street, 47666.33;101, Liability Insurance, 10506.31;102, Emergency Property Tax , 4272.34;110, Road Use Tax , 84922.39; 112, Employee Benefits, 20361.17;115, LOST Reservoir , 247113.8;116, Hotel/Motel Tax , 0;125, CCLC Post Closure, 0;134, Casino Revenue Fund , 20246.35;135, Urban Renewal Fund, 0;200, Debt , 62034.63; 201, Debt Service Reserve , 0;300, Airport Land Acquisition , 0;301, Terminal Area Paving , 0;302, GAVI Terminal , 0;304, Airport Joint & Crack , 0;306, Terminal Area Pavement , 0;307, Airport Turnarounds 2022, 25948;310, CDBG Façade Project, 0;315, StreetScape & Trail Plan , 0;317, Sewer Plant, 0;318, CDBG 20-SW-036, 0;319, Storm Water Project , 0;326, Depot Restoration Phase 2 , 0;350, ARAP Monies, 0;500, Cemetery Savings Fund, 0;501, Perpetual Care , 0;502, Police Forfeiture , 35.01;504, Airport EAA Chapter 1143, 0;505, Expandable Library , 2274.44;600, Water , 0;610, Sewer , 125595.58;611, Sewer Sinking Fund, 0;613, Sewer Rehab , 54928.8;614, Sewer Reserve, ;800, Self Insurance , 70075.74; Grand Total , 1076331.7;

Oct-22

1, General, 715038.98;13, Capital Equipment , 0;14, Workforce House Incentive , 0;31, Franchise, 1456.6;32, UR Building Fund, 0;33, Golf Course, 29862.95;34, Dog Park, 0;35, East Clay Street, 0;101, Liability Insurance, 45415.25;102, Emergency Property Tax , 18467.87;110, Road Use Tax , 62436.96;112,

Employee Benefits, 88014.48;115, LOST Reservoir , 69817.05;116, Hotel/Motel Tax , 0;125, CCLC Post Closure, 0;134, Casino Revenue Fund , 19285.02;135, Urban Renewal Fund, 257844;200, Debt , 296831.64;201, Debt Service Reserve , 0;300, Airport Land Acquisition , 0;301, Terminal Area Paving , 0;302, GAVI Terminal , 0;304, Airport Joint & Crack , 0;306, Terminal Area Pavement , 0;307, Airport Turnarounds 2022, 0;310, CDBG Façade Project, 0;315, StreetScape & Trail Plan , ;317, Sewer Plant, 0;318, CDBG 20-SW-036, 0;319, Storm Water Project , 0;326, Depot Restoration Phase 2 , 0;350, ARAP Monies, 0;500, Cemetery Savings Fund, 0;501, Perpetual Care , 0;502, Police Forfeiture , 13.8;504, Airport EAA Chapter 1143, 0;505, Expandable Library , 1739.78;600, Water , 1987.85;610, Sewer , 132622.61;611, Sewer Sinking Fund, 0;613, Sewer Rehab , 55098.68;614, Sewer Reserve, 0;800, Self Insurance , 68721.91;; Grand Total , 1864655.43;

There being no further business, motion by Hooper and second by Fotiadis to adjourn the meeting at 8:11 PM. All voting aye, motion carried.

Thomas Kedley - Mayor

Attest:

Britanee Ward – City Clerk
Website: osceolaia.net

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