OSCEOLA CITY COUNCIL

Tuesday, February 21, 2023 Regular Meeting

The City Council met on Tuesday, February 21, 2023 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, Thomas Bahls 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, Miles Murphy, Jose Vargas, Alisha Kale, Ed Stoll and others that didn't sign in.

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

Mayor update Council on the various Clarke Community Schools achievements in various sports. Mayor also updates council on the Comp Plan meetings and events coming up.

Alisha Kale Water Board Chair Update Council on the water levels along with staff involvement. Colter Wright expressed his various concerns/opinions on projects. No else spoke.

Motion by Hooper and second by Bahls to donate \$3,000.00 along with waiving sewer and sewer surcharge; roll call vote; Fotiadis, aye; Gay, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Fotiadis and second by Hooper to have staff move forward with petitions for voluntary annexation filed by Lemar Koethe and Clarke Community School District; roll call vote: Fotiadis, aye; Gay, aye; Hooper, aye; Bahls, aye; Motion carried.

Motion by Fotiadis and second by Hooper to have staff draw up an easement for the Osceola Chamber Main Street to allow them to put a "postcard mural" at 100 South Fillmore building owned by the city; roll call vote: Fotiadis, aye; Gay, aye; Hooper, aye; Bahls, aye; motion carried.

Motion by Fotiadis and second by Bahls to decline the tax abatement Palm Development Partners for demolish of a house at 302 West McLane; roll call vote: Fotiadis, aye; Gay, 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 trash stickers and tax abatements. Gay had nothing to report. Hooper had concerns regarding four wheelers on the streets. Bahls had questions about the redistricting.

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: February 7th
- c. Liquor License: Osceola Municipal Golf Course (LC0045143)
- d. Drawdown CDBG 20-HSG-021 #7 \$30,715.00
- e. Contract 3 Pay Estimate #23 \$3,000.00 Story Construction
- f. New Savings Account at America State Bank
- g. Adam Fitzpatrick 10 Year raise from \$29.82 to \$30.64 (02/04/2013)
- h. Robert Hurley 10 year raise from \$29.82 to \$30.64. (01/28/2013)

The following Claims were paid: ACCESS SYSTEM ,Services, 151.55;

ALLIANT ENERGY ,Utilities, 6942.94:BOB'S CUSTOM TROPHIES ,Supplies, 28.95; CASEYS BUSINESS MASTERCARD, Fuel, 3047.21; CINTAS CORPORTATION (PW) ,Supplies, 44.59;CLARKE COUNTY ANIMAL SHELTER ,Services, 6000;CLARKE ELECTRIC COOP, Utilities, 7514.62;CONSTRUCTION & AGGREGATE PRODUCTS, Supplies, 981.71; DEPT. OF NAT. RESOURCES ,Services, 355;DIRECTV, Utilities, 179.13;DIVERSIFIED METAL FABRICATORS Services, 2913.62; DUST PROS JANITORIAL, Services, 1219.5; ECHO ELECTRIC SUPPLY ,Supplies, 983.95; FAREWAY STORES ,Supplies, 93.35; FLEETSIDE FORD Services, 548.18; GALLS PARENT HOLDINGS, LLC, Supplies, 59.5; GILBERTS, TRUE VALUE HOME CENTER, Supplies, 244.98; GLOBAL PAYMENTS, Services, 101.28; GRAINGER, Supplies, 297.28; HIGHWAY LUMBER, Supplies, 171.69;HOSTIOWA.NET, Services, 1896;HY-VEE FOOD STORES, Supplies, 69.04; IAWEA, Services, 40; IOWA ABD, Services, 2340; IOWA DEPARTMENT OF REVENUE, Tax, 4656.47; IOWA PEACE OFFICERS ASSOCIATION, Services, 330;IOWA PRISON INDUSTRIES, Supplies, 70;J P AUTO, Supplies, 28.57;KIMBALL MIDWEST, Supplies, 371.71; KIRKHAM MICHAEL & ASSOCIATES, Services, 14416.08; LINDA PERSELS, Services, 1451.66; MARC ELCOCK, Services, 2500; MEDIACOM, Utilities, 631.12; MET LIFE, Insurance, 3066.13; MID-IOWA SOLID WASTE EQUIPMENT CO., INC ,Supplies, 399.57; MIDWEST OFFICE TECH. CO., Services, 261.39; NORTH CENTRAL LABORATORIES OF WISCONSIN ,Supplies, 1148.04;NORTHLAND PRODUCTS COMPANY, Supplies, 348.68; OSCEOLA FARM & HOME - ALL, Supplies, 359.21; PAYROC LLC, Services, 25.18; PYRO HMA, Supplies, 685.46; RACO MANUFACTURING & ENGINEERING CO Supplies, 2870; RDG PLANNING & DESIGN, Services, 9750; RUSTY'S AUTO SALES & SER, Services, 65; SIRWA, Utilities, 59.36; SOLUTIONS, Supplies, 1200; SOUTHWEST IOWA PLANNING COUNCIL (SWIPCO), Services, 67426;STORY CONSTRUCTION, Project, 3000;SYMMETRY ENERGY SOLUTIONS , Utilities, 4508.49; ULINE, Supplies, 348.97; VAN MAANEN ELECTRIC, Services, 27920; VERIZON, Communications, 400.64; WINDSTREAM, Utilities, 751.1; ZIEGLER INC ,Supplies, 4604.83; Grand Total ,, 189877.73; Checks: 298721 - 298769 ,, ;EFT: 000719 - 000724 ,, ;Fund Recap: ,, ;1 ,General Fund, 40225.63;32 ,UR Building Fund, 27920;33, Golf Course, 5166.72;110, Road Use Tax Fund, 3484.35;112, Employee Benefits, 2570.23;307, Airport Turnarounds 2022, 14416.08;318, CDBG 20-WS-036, 67426;317 ,Sewer Plant, 3000;610 ,Sewer Utility Fund, 25668.72; ,, 189877.73

January Revenue 2023: 1, General, 275706.93; 13, Capital Equpiment, 0;14, Workforce House Incentive, 0;31, Franchise, 0;32, UR Building Fund, 0;33, Golf Course, 7524.6;34, Dog Park, 0;35, East Clay Street, 0;101, Liability Insurance, 1123.35;102, Emergency Property Tax, 456.81;110, Road Use Tax, 53630.66;112, Employee Benefits, 2177.06;115, LOST Reservoir, 103887.36;116, Hotel/Motel Tax, 0;125, CCLC Post Closure, 0;134, Casino Revenue Fund, 19335.6;135, Urban Renewal Fund, 0;136, TIF LMI SET-ASIDE, 0;200, Debt, 6632.88;201, Debt Service Reserve, 0;300, Airport Land Acquistion, 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, 0;317, Sewer Plant, 5003356.16;318, CDBG 20-S-036, 0;319, Storm Water Project, 0;326, Depot Restoration Phase 2, ;327, Friends of the Depot, 132;350, ARAP Monies, 0;500, Cemetery Savings Fund, 0;501, Perpetual Care, 0;502, Police Forfeiture, 31.39;504, Airport EAA Chapter 1143, 0;505, Expandable Library, 1794.62;600, Water, 111.13;610, Sewer, 113911.38;613, Sewer Rehab, 53121.04;614, Sewer Reserve, 0;800, Self Insurance, 71278.86;, Grand Total, 5714211.83;

Roll call vote: Gay, aye; Fotiadis, aye; Hooper, aye; Bahls, aye; motion carried.

There being no further business, motion by Hooper and second by Fotiadis to adjourn th meeting at 7:56 PM. All voting aye, motion carried.
Thomas Kedley - Mayor
Attest:

Britanee Ward – City Clerk

Website: osceolaia.net