

OSCEOLA CITY COUNCIL

Tuesday, July 18, 2023

Regular Meeting

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

<http://osceolaia.net/>

The City Council met on Tuesday, July 18, 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: Dan Hooper, Thomas Bahls, George Fotiadis, and Jose Vargas. Doug Gay was absent. City Staff present were Ty Wheeler—City- Administrator, Britanee Ward – City Clerk, Marty Duffus – Police Chief, Dan Cooper Park & Rec Director and Mike Fry Street Superintendent. All Council Meetings are streamed on the City's Website during Council meeting. The following were at the meeting: Miles Murphy, Ed Stoll no one else as in attendance.

** Note last week's published minutes had July 13th instead of July 11th for the date of the Council meeting. Tuesday July 11th was in fact the last Council meeting date. **

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

Mayor update Council on various meetings and events within the city limits. Reminding everyone of the Comp Plan open house on July 20th at Revelton Distillery 4 PM to 6PM.

Miles Murphy expressed his concerns about sidewalk going down Lincoln down to Grade Lake.

Dan Cooper – Park and Rec Director update Council on various programs/activities.
Mike Fry – Street Superintendent update Council on various projects.

Motion by Fotiadis and second by Hooper to approve the lowest bid for the West Clay Sidewalk - Fiscal Year 2024 SOS Sidewalk Project to Andrew Construction for base bid of \$40,570.00 and the Revelton alternator of \$4,980.00; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye motion carried.

Two bids:

Country Concrete: Base Bid: \$57,000.00 Revelton Alternator of \$7,860.00

Andrew Construction: Base Bid: \$40,570.00 Revelton Alternator of \$4,980.00

Motion by Bahls and second by Vargas special events permit for the Latino Festival; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Hooper to approve resolution 2023-32 setting public hearing regarding the proposed flood plan management ordinance; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Resolution 2023-32:

TO FIX A TIME AND A DATE FOR A PUBLIC HEARING REGARDING THE PROPOSED FLOODPLAIN MANAGEMENT ORDINANCE. 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 August 1, 2023 at 7:00 PM consider adoption of a proposed Floodplain Management Ordinance at the direction of the Iowa DNR. 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.

Motion by Fotiadis and second by Vargas to approve resolution 2023-33 adopting street lighting on the extension of Wildflower Drive; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Resolution 2023-33:

Can be view at City Hall.

Motion by Hooper and second by Bahls to approve ordinance 657 Sewer Rates: roll call vote: Fotiadis, aye; Bahls, aye; Hooper, aye; Vargas, aye; motion carried.

Ordinance 657 Sewer Rates:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF OSCEOLA, IOWA, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE CHARGES BE IT ENACTED by the City Council of the City of Osceola, Iowa: SECTION 1. SECTION MODIFIED. Section 99.03 (1) of the Code of Ordinances of the City of Osceola, Iowa is repealed and the following adopted in lieu thereof: 99.03 RATES AND CHARGES. 1. User Charges. The user charge for all classifications shall be an amount of money per thousand gallons of potable water delivered to customers during a billing period, as measured by the potable water system meter or other reliable means. It shall be computed for each individual user by multiplying the volume of potable water delivered to said user by the appropriate classification user rate. Such rates are as follows:

- A. Residential Users - \$6.00 per 1,000 gallons
- B. Commercial Users - \$8.15 per 1,000 gallons
- C. Industrial Class A Users - \$7.00 per 1,000 gallons
- D. Industrial Class B Users - \$7.00 per 1,000 gallons
- E. High Volume Rate- \$7.00 per 1,000 gallons

2. Minimum. The minimum fee for each classification shall be as follows:

- A. Residential Users - \$43.00
- B. Commercial Users- \$50.00
- C. Industrial Class A Users- \$100.00
- D. Industrial Class B Users- \$100.00

3. Nonmetered Industrial Class B Domestic Rate: \$2.50/employee

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect after for usage billed on October 1, 2023.

Ty Wheeler – City Administrator update Council on various projects.

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

Council thanked the Department heads that gave a report to Council.

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: July 11th
- c. Liquor License: La Corona Inc. (Latino Festival);
- d. CDBG Drawdown 2 20-CVN-016 \$42,279.00 - Corrected amount

The following Claims were paid:

ACCESS SYSTEMS - PHONE ,CITY: UTILITIES, 923.88; AHLERS & COONEY PC ,LIBRARY: SERVICES, 762.27;ALLIANT ENERGY ,P&R: UTILITIES, 14050.5;ATLANTIC BOTTLING CO. ,GOLF COURSE: SUPPLIES, 188.54;BAKER & TAYLOR ENTERTAINMENT ,LIBRARY: SUPPLIES, 88.46;BRYCE GIZA ,SERVICES, 200;CANON FINANCIAL SERVICES INC ,FIRE: UTILITIES, 87.67; CARD SERVICES - CITY CREDIT ,CITY: SERVICES, 2755.17;CASEYS BUSINESS MASTERCARD ,CITY: SERVICES, 6927.75;CENTER POINT LARGE PRINT ,LIBRARY: SUPPLIES, 147.42;CINTAS CORPORTATION (PW) ,WWTP: SUPPLIES, 37.84;CINTAS-SERVICES (GOLF) ,GOLF COURSE: SERVICES, 57.7;CLARKE CO RECORDER ,CITY: SERVICES, 17;CLARKE CO. RESERVOIR COMM. ,CITY: SERVICES, 748337.46;CLARKE ELECTRIC COOP ,AIRPORT: UTILITIES, 6555.36;CORE-MARK MIDCONTINENT INC. ,POOL: SUPPLIES, 525.84;CULLIGAN ,LIBRARY: SERVICES, 10.23;D & D PEST CONTROL ,CITY: SERVICES, 80;DENCO CORP ,STREET: SERVICES, 24894.8;DES MOINES REGISTER ,LIBRARY: SERVICES, 49;DIAMOND OIL CO ,GOLF COURSE: SERVICES, 782.18;DIRECTV ,AIRPORT: UTILITIES, 179.13;DUST PROS JANITORIAL ,CITY: SERVICES, 1310;ECOSYSTEMS INC ,WWTP: SERVICES, 4800;ELLIOTT OIL CO. ,FIRE: FUEL, 489.71;FALLER KINCHELOE & CO ,CITY: SERVICES, 9025;

FAREWAY STORES ,POOL: SUPPLIES, 145.86;FINE LINE LAWN CARE ,LIBRARY: SERVICES, 225;GILBERT HOME COMFORT ,POOL: SERVICES, 833.49;GILBERTS TRUE VALUE HOME CENTER ,P&R: SUPPLIES, 170.34;GOLDEN EAGLE DISTRIBUTING ,GOLF COURSE: SUPPLIES, 94.85;GRAFIX SHOPPE ,PD: SERVICES, 1408.06;GRIMES ASPHALT & PAVING CORPORATION ,STREET: SUPPLIES, 1257;HIGHWAY LUMBER ,GOLF COURSE: SUPPLIES, 344.25;HY-VEE - HANDWRITTEN CHECKS ,GOLF COURSE: SUPPLIES, 304.75;HY-VEE FOOD STORES ,GOLF COURSE: SUPPLIES, 59.05;IDEAL READY MIX CO. ,STREET: SUPPLIES, 21059;IMPACT7G ,CITY: SERVICES, 1320;IOWA BEVERAGE ,GOLF COURSE: SUPPLIES, 50.34;IOWA DEPARTMENT OF REVENUE ,GOLF COURSE: SERVICES, 6386.88;J P AUTO ,CITY: SUPPLIES, 7.49;KD TIRES LLC ,P&R: SERVICES, 200;LINDA PERSELS ,AIRPORT: SERVICES, 1451.66;MARC ELCOCK ,CITY: SERVICES, 2500;MCMMASTER-CARR SUPPLY CO. ,WWTP: SUPPLIES, 83.56;MEDIACOM ,GOLF COURSE: UTILITIES, 1004.3;ICROBAC LABORATORIES INC ,WWTP: SUPPLIES, 3597.82;MIDWEST OFFICE TECH. CO. ,FIRE: SERVICES, 294.39; NORTH CENTRAL LABORATORIES OF WISCONSIN ,WWTP: SERVICES, 1041.66;OSCEOLA AMERICAN LEGION ,CITY: SUPPLIES, 4448.98;OSCEOLA FARM & HOME ,STREET: SUPPLIES, 281.12;OSCEOLA WATER WORKS ,GOLF COURSE: SUPPLIES, 430;PAYROC LLC ,P&Z: SERVICES, 26.03;POOL TECH ,POOL: SUPPLIES, 2080;RYCHNOVSKY LAWN & LANDSCAPE ,GOLF COURSE: SERVICES, 85;SERVICE TECHS INC ,P&R: SUPPLIES, 845.61;SHANE GAUGHAN ,LIBRARY: SERVICES, 100;SIRWA ,AIRPORT: UTILITIES, 98;SOLUTIONS ,WWTP: SUPPLIES, 26.98;SOUTHWEST DISTRIBUTING CO ,GOLF COURSE: SUPPLIES, 88.5;STATE HYGENIC LABORATORY-AR ,POOL: SERVICES, 513.5;SYMMETRY ENERGY SOLUTIONS ,CITY: UTILITIES, 858.13;TEESNAP ,GOLF COURSE: SERVICES, 685.25;TIMBER RIDGE COUNTRY MARKET ,GOLF COURSE: SUPPLIES, 64.8;UNITED FARMERS COOPERATIVE ,STREET: SUPPLIES, 86.25;US CELLULAR ,LIBRARY: UTILITIES, 117.96;VERIZON ,WWTP: UTILITIES, 508.12;WINDSTREAM ,POOL: UTILITIES, 940.12; ,, 79407.01;EFTS:000856-000861 ,, ;check Number: 299488-299553 ,, ;Fund Recap: ,, ;1 ,General, 61582.9;33 ,Golf Course, 5303.81;110 ,Road use, 55841.06;115 ,LOST, 732689.36;312 ,, 1320;610 ,Sewer, 22669.88; ,Grant Total , 879407.01;

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

There was no action needing for Items 15 & 16.

There being no further business, motion by Bahls and second by Vargas to adjourn the meeting at 7:59 PM. All voting aye, motion carried.

Thomas Kedley - Mayor

Attest:

Britanee Ward – City Clerk

Website: osceolaia.net