

OSCEOLA CITY COUNCIL

Tuesday, January 16, 2024

Regular Meeting

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

<http://osceolaia.net/>

The City Council met on Tuesday, January 16, 2024 at 7:00 p.m. for a Regular scheduled meeting. The meeting was called to order by Mayor Thomas J. Kedley. With the following present: Council Members: George Fotiadis, Dan Hooper, Sonya Hicks, and Thomas Bahls. Jose Vargas was absent. 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:

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

Mayor update Council on the various ongoing concerns regarding snow and water. Mayor Kedley also presented a proclamation for human trafficking for the month for January.

No one spoke during open forum.

Motion by Fotiadis and second by Bahls to approve resolution 2024-02 Accepting the improvements for the Runway 18/36 Turnaround Project; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Resolution 2024-02:

RESOLUTION ACCEPTING THE IMPROVEMENTS FOR THE RUNWAY 18/36 TURNAROUND PROJECT (AIP No. 3-19-0108-020, 022, 023) WHEREAS, the construction of the Runway 18/36 Turnarounds project by a contract dated 8/1/23 has been substantially completed in general compliance with the terms, conditions, and stipulations of said contract; and WHEREAS, said substantial completion date occurred on 11/30/23; and, WHEREAS, the project engineer has provided a statement of completion, NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OSCEOLA, IOWA: Section 1. The improvements for Runway 18/36 Turnaround Project (AIP No. 3-19-0108-020, 022, 023) are hereby accepted. Section 2. The Final Pay Estimate in the amount of \$29,741.93 is hereby approved for payment.

Motion by Hooper and second by Bahls to approve the sewer credit of \$310.11 for 325 South Main Street; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Motion by Bahls and second by Hooper to flex the Columbus Holiday (October 14th) for July 5th day ; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Motion by Fotiadis and second by Bahls to approve resolution 2024-03 setting public hearing for February 6, 2024 pertaining to the Park and Recreation Board and Golf Course Management Commission; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Resolution 2024-03:

TO FIX A TIME AND A DATE FOR A PUBLIC HEARING REGARDING AMENDING THE CITY OF OSCEOLA CODE OF ORDINANCES PERTAINING TO THE PARK AND RECREATION BOARD AND GOLF COURSE MANAGEMENT COMMISSION.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 February 6, 2024 at 7:00 PM for the proposed amendments to the City of Osceola pertaining to City of Osceola Code of Ordinances Pertaining to the Park and Recreation Board and Golf Course Management Commission. 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 Hooper to open the public hearing regarding the conveyance of property to Osceola Chamber Main Street; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried. There was no written or verbal comments during public hearing. Motion by Hooper and second by Bahls to close public hearing; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Motion by Hooper and second by Fotiadis to approve resolution 2024-04 authorizing the conveyance of property to Osceola Chamber Main Street (127 South Main); roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Resolution 2024-04:

RESOLUTION AUTHORIZING THE CONVEYANCE OF PROPERTY TO OSCEOLA CHAMBER MAIN STREET WHEREAS, the City of Osceola and Osceola Chamber Main Street have a long partnership of promoting business and quality of life developments inside the City of Osceola; and, WHEREAS, the City of Osceola strongly supports the redevelopment of the Main Street District and the Commercial Historic District; and, WHEREAS, Osceola Chamber Main Street recognizes and supports the ongoing effort for the redevelopment and preservation of the Commercial Historic District; and, WHEREAS, Osceola Chamber Main Street is committed to working with a developer to redevelop 127 S Main currently owned by the City of Osceola; and, WHEREAS, the City Council believes the conveyance of the property to Osceola Chamber Main Street is in the best interest of the City and is pursuant to the commitment to support OCMS made in the Main Street Program Agreement, THEREFORE, BE IT RESOLVED, the City Council of the City of Osceola the conveyance of property located at 127 S Main to Osceola Chamber Main Street.

Ty Wheeler – City Administrator update Council on various projects.

Britanee Ward – City Clerk – had nothing to report.

Marty Duffus – Police Chief - had nothing to report.

Fotiadis had some concerns regarding snow with sidewalk and corners. Hooper also had concerns regarding snow on the sidewalk around the underpasses. Bahls had questions regarding the Gustin Flats. Hicks had nothing to report at this time.

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: January 2nd
- c. Liquor License: Revelton Distilling Company (LC0049122); Osceola Golf Course (LC0045143); Walmart Supercenter (LE0001422)

The following Claims were paid:

ABSOLUTE GROUP ,AIRPORT: SERVICES,29741.93; ACCESS SYSTEMS - PHONE ,CITY: SERVICES,936.44;ALLIANT ENERGY ,P&R: UTILITIES,10910.58; ASA KENOYER ,SERVICES,80;AT & T ,POLICE: UTILITIES,181.04;AUSTIN TAYLOR ,SERVICES,80;BEN BISHOP ,SERVICES,80;BYRON JIMMERSON ,SERVICES,80;CAITLYN MCLAIN ,SERVICES,80;CARD SERVICES - CITY CREDIT ,CITY: SUPPLIES,134.58;CARD SERVICES - CITY CREDIT ,CITY: SERVICES,1457.27;CHRIS MANN ,SERVICES,80;CINTAS CORPORTATION (PW) ,P&R: SUPPLIES,60.14;CLARKE CO RECORDER ,CITY: SERVICES,480;CLAY WAUGH ,SERVICES,80;COTERIE DEVELOPMENT ,CITY: SERVICES,34295.46;DAIDA ,CTIY: SERVICES,357;DENNEY CONSTRUCTION INC. ,CITY: SERVICES,167033;DES MOINES REGISTER ,POLICE: SERVICES,390.64;DIAMOND OIL CO ,WWTP: SUPPLIES,2124.03;DUST PROS JANITORIAL ,CITY: SERVICES,1483.5;ECHO ELECTRIC SUPPLY ,CITY: SUPPLIES,49.73;ECOSYSTEMS INC ,WWTP: SERVICES,5525;ELECTRIC PUMP ,WWTP: SUPPLIES,1163;FAREWAY STORES ,CITY: SUPPLIES,6.98;FLEETSIDE FORD ,POLICE: SERVICES,3501.05;Friday's Insurance ,Insurance,57;GALLS LLC ,POLICE: UPPLIES,1080.27;GILBERTS TRUE VALUE HOME CENTER ,P&R: SUPPLIES,69.57;GLOBAL PAYMENTS ,CITY: SERVICES,120.86;GLOBAL PAYMENTS ,POLICE: SERVICES,72.09;GLOBAL PAYMENTS ,CITY: SERVICES,171.23;HAWKEYE TRUCK EQUIPMENT ,P&R: SERVICES,136;HIGHWAY LUMBER ,STREET: SUPPLIES,632.33;HY-VEE FOOD STORES ,STREET: SUPPLIES,162.29;IACME ,POLICE: SERVICES,100;INFOMAX OFFICE SYSTEMS ,CITY: SERVICES,62;IOWA DEPARTMENT OF REVENUE ,WWTP & SALES TAX: SERVICES,6834.55;J P AUTO ,GOLF COURSE: SUPPLIES,600.83;KADING PROPERTIES ,CITY: SERVICES,198000;KD TIRES LLC ,P&R: SUPPLIES,898;KIRKHAM MICHAEL & ASSOCIATES ,AIRPORT:

SERVICES,18273.45;LINDA PERSELS ,AIRPORT; SERVICES,1451.66;MARC ELCOCK ,CITY: SERVICES,2500;MEDIACOM ,CITY: UTILITIES,431.38;MICHELLE SANCHEZ ,SERVICES,80;MICROBAC LABORATORIES INC ,WWTP: SERVICES,4286.7;MIDWEST OFFICE TECH. CO. ,POLICE: SERVICES,39.84;MOTOROLA SOLUTIONS ,POLICE: SERVICES,5895;NEWCOM TECHNOLOGIES INC ,P&R: SERVICES,350;OSCEOLA FARM & HOME ,STREET: SUPPLIES,250.03;PAYROC LLC ,CITY: SERVICES,99.67;SICOG ,CITY: SERVICES,756;SOLUTIONS ,POLICE: SERVICES,722.92;STATE HYGENIC LABORATORY-AR ,WWTP: SERVICES,399.5;TEESNAP ,GOLF COURSE: SUPPLIES,768.58;VERIZON ,POLICE: UTILITIES,343.14;WINDSTREAM ,AIRPORT: UTILITIES,801.75;ZIMCO SUPPLY CO. ,P&R: SUPPLIES,4080; ,Grand Total ,510918.01;EFTS: 000984-000991 ,,,Check Numbers: 300425-300477 ,,,Fund Recap: ,,,1 ,General ,29008.92;14 ,Work Force Dev,232295.46;32 ,,167033;33 ,Golf Course,1902.76;101 ,Insurance,57;110 ,Road Use Tax,9759.74;307 ,Airport turn around,48015.38;312 ,CDBG Façade,756;313 ,School House Trades ,234.08;610 ,Waste Water,21855.67; ,Grand Total ,510918.01;

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

Motion by Fotiadis and second by Hooper to enter into close session 21.5.j: To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried. Motion by Fotiadis and second by Bahls to exit out of close session. Roll call vote; Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

There was no action taken at this time regarding acquisition of real estate.

Aug-23 (Fund & Amount)

General, 222468.18; Capital Equipment , 0; Workforce House Incentive , 0; Franchise, 0; UR Building Fund, 500; Golf Course, 28609.52; Dog Park / Christmas Décor, 0; East Clay Street, 0; Liability Insurance, 1301.51; Emergency Property Tax , 393.18; Road Use Tax , 60212.63; Employee Benefits, 2096.9; LOST Reservoir , 123481.25; Hotel/Motel Tax , 93067.65; CCLC Post Closure, 0; Casino Revenue Fund , 19686.56; Urban Renewal Fund, 0; TIF LMI SET-ASIDE, 0; Debt , 5833.96; Debt Service Reserve , 0; Airport Land Acquisition , 0; Terminal Area Paving , 0; GAVI Terminal , 0; FY 2014 Airport Hanger, 0; Airport Joint & Crack , 0; Terminal Area Pavement , 0; Airport Turnarounds 2022, 0; CDBG Façade Project, 0; StreetScape & Trail Plan , 0; Sewer Plant, 7501.26; CDBG 20-SW-036, 26400; Storm Water Project , 0; Depot Restoration Phase 2 , 0; Friends of the Depot , 0; ARAP Monies, 0; Cemetery Savings Fund, 0; Perpetual Care , 0; Police Forfeiture , 24.28; Airport EAA Chapter 1143, 0; Expandable Library , 782.88; Water , 0; Sewer , 112478.68; Sewer Sinking Fund, 0; Sewer Rehab , 56675.44; Sewer Reserve, 0; Self Insurance , 57326.09; Grand Total , 818839.97;

Sep-23 (Fund & Amount)

General, 303100.14; Capital Equipment , 0; Workforce House Incentive , 0; Franchise, 0; UR Building Fund, 0; Golf Course, 19962.28; Dog Park / Christmas Décor, 0; East Clay Street, 0; Liability Insurance, 17893.2; Emergency Property Tax , 5405.5; Road Use Tax , 4601.6; Employee Benefits, 28828.31; LOST Reservoir , 150677.3; Hotel/Motel Tax , 0; CCLC Post Closure, 0; Casino Revenue Fund , 19110.71; Urban Renewal Fund, 0; TIF LMI SET-ASIDE, 0; Debt , 80205.56; Debt Service Reserve , 0; Airport Land Acquisition , 0; Terminal Area Paving , 0; GAVI Terminal , 0; FY 2014 Airport Hanger, 0; Airport Joint & Crack , 0; Terminal Area Pavement , 0; Airport Turnarounds 2022, 0; DBG Façade Project, 0; StreetScape & Trail Plan , 0; Sewer Plant, 7270.08; CDBG 20-SW-036, 0; Storm Water Project , 0; Depot Restoration Phase 2 , 0; Friends of the Depot , 0; ARAP Monies, 0; Cemetery Savings Fund, 0; Perpetual Care , 1249.84; Police Forfeiture , 8483; Airport EAA Chapter 1143, 0; Expandable Library , 3473.16; Water , 0; Sewer , 113342.47; Sewer Sinking Fund, 0; Sewer Rehab , 55203.18; Sewer Reserve, 0; Self Insurance , 75521.42; Grand Total , 974327.75;

Oct-23 (Fund & Amount)

General, 596469.15; Capital Equipment , 0; Workforce House Incentive , 0; Franchise, 71062.16; UR Building Fund, 0; Golf Course, 10260.06; Dog Park / Christmas Décor, 0; East Clay Street, 0; Liability Insurance, 47397.22; Emergency Property Tax , 14318.59; Road Use Tax , 65700.6; Employee Benefits, 76363.22; LOST Reservoir , 97544.88; Hotel/Motel Tax , 0; CCLC Post Closure, 0; Casino Revenue Fund , 0; Urban Renewal Fund, 17623.7; TIF LMI SET-ASIDE, 0; Debt , 214389.42; Debt Service Reserve , 0; Airport Land Acquisition , 0; Terminal Area Paving , 0; GAVI Terminal , 0; FY 2014 Airport Hanger, 0; Airport Joint & Crack , 0; Terminal Area Pavement , 0; Airport Turnarounds 2022, 134087; CDBG Façade Project, 0; CDBG CVD Façade, 42279; streetScape & Trail Plan , 0; Sewer Plant, 1972983.22; CDBG 20-SW-036, 0; Storm Water Project , 0; Depot Restoration Phase 2 , 0; Friends of the Depot , 0; ARAP Monies, 0; Cemetery Savings Fund, 0; Perpetual Care , 0; Police Forfeiture , 29.67; Airport EAA Chapter

1143, 0;Expandable Library , 2443.81;Water , 721.4;Sewer , 152541.96;Sewer Sinking Fund, 0;Sewer Rehab , 53534.13;Sewer Reserve, 0;Self Insurance , 66901.18;Grand Total , 3636650.37;

Nov-23 (Fund & Amount)

General, 378807.79; Capital Equipment , 0;Workforce House Incentive, 0;Franchise, 0;UR Building Fund, 0;Golf Course, 390;Dog Park / Christmas Décor, 0;East Clay Street, 0;Liability Insurance, 23226.74;Emergency Property Tax , 7016.75;Road Use Tax , 59939.17;Employee Benefits, 37421.36;LOST Reservoir , 137258.21;Hotel/Motel Tax , 113369.31;CCLC Post Closure, 0;Casino Revenue Fund , 17173.72;Urban Renewal Fund, 307741.08;TIF LMI SET-ASIDE, 0;Debt , 137870.57;Debt Service Reserve , 0;Airport Land Acquisition , 101329;Terminal Area Paving , 0;GAVI Terminal , 0;FY 2014 Airport Hanger, 0;Airport Joint & Crack , 0;Terminal Area Pavement , 0;Airport Turnarounds 2022, 0;CDBG Façade Project, 0;CDBG CVD Façade, 0;StreetScape & Trail Plan , 0;Sewer Plant, 7291.35;CDBG 20-SW-036, 0;Storm Water Project , 0;Depot Restoration Phase 2 , 0;Friends of the Depot , 0;ARAP Monies, 0; Cemetery Savings Fund, 0;Perpetual Care , 0;Police Forfeiture , 49.46;Airport EAA Chapter 1143, 0;Expandable Library , 1009.69;Water , 0;Sewer , 216521.77;Sewer Sinking Fund, ;Sewer Rehab , 1085.86;Sewer Reserve, 0;Self Insurance , 72719.24;Grand Total , 1620221.07;

Dec-23 (Fund & Amount)

General, 136737.9; Capital Equipment , 0;Workforce House Incentive , 0;Franchise, 0;UR Building Fund, 0;Golf Course, 1910;Dog Park / Christmas Décor, 0;East Clay Street, 0;Liability Insurance, 2189.08;Emergency Property Tax , 661.31;Road Use Tax , 65220.05;Employee Benefits, 3526.91;LOST Reservoir , 106007.07;Hotel/Motel Tax , 0;CCLC Post Closure, 0;Casino Revenue Fund , 16842.12;Urban Renewal Fund, 0;TIF LMI SET-ASIDE, 0;Debt , 9812.5;Debt Service Reserve , 0;Airport Land Acquisition , 0;Terminal Area Paving , 0;GAVI Terminal , 0;FY 2014 Airport Hanger, 0;Airport Joint & Crack , 0;Terminal Area Pavement , 0; Airport Turnarounds 2022, 145469.84;CDBG Façade Project, 0;CDBG CVD Façade, 1000;StreetScape & Trail Plan , 0;Sewer Plant, 7545.25;CDBG 20-SW-036, 0;Storm Water Project , 0;Depot Restoration Phase 2 , 0;Friends of the Depot , 0;ARAP Monies, 0;Cemetery Savings Fund, 0;Perpetual Care , 0;Police Forfeiture , 26.93;Airport EAA Chapter 1143, 0; Expandable Library , 2535.42;Water , 0;Sewer , 215860.7;Sewer Sinking Fund, 0;Sewer Rehab , 457.57;Sewer Reserve, 0;Self Insurance , 66559.95;Grand Total , 782362.6;

There being no further business, motion by Hooper and second by Bahls to adjourn the meeting at 8:22 PM. All voting aye, motion carried.

Thomas J. Kedley - Mayor

Attest:

Britanee Ward – City Clerk

Website: osceolaia.net

2023 W2 Wages ACLAND FRANCIS, 53331.2;ANDREW TAYLOR, 49400.02; ATWOOD CADY, 37132.4;BAHLS THOMAS, 1350;BAHLS COOPER, 1532.99;BENDA EDDIE, 52228.8;CALDWELL CODY, 44462.23;CARSON KADEN, 38684.77;COOPER DANIEL, 69785.6;DANLEY ADDILYN, 1117.42;DANLEY ETHAN, 900;DARBY CONNOR, 1885;DAVIS SOPHIA, 1545;DAVIS EDWIN, 3020;DINHAM SARAH, 6364.54;DONALDSON KAITLYN, 3530;DRAKE DARON, 3938;DUFFUS MARTIN, 86066.58;DUFFUS ROBIN, 50266.23;ECKELS ASHLEIGH, 45560.32;FITZPATRICK ADAM, 65168.82;FOTIADIS GEORGE, 1200;FRY MICHAEL, 70089.68;FRY GABRIELA, 930;FRY URIJAH, 880; GALVEZ MICHAEL, 1875;GALVEZ JONATHAN, 1005;GARNER DAVE, 8385;GAY DOUGLAS, 950; GIZA JEFFEREY, 20616;HAGEN AVA, 1205;HALTOM KELSEY, 2600;HARDY DANNY, 10465;HARMSEN MITCHELL, 53468;HENRY MICHAEL, 42940.8;HENRY VICTORIA, 2795;HENRY ALISSA, 3210;HEWITT CULLEN, 495;HEWLETT WYATT, 6948.79;HICKS MOYRA, 495;HOCHSTEIN SHERYL, 8781.97;HOOPER DAN, 1300;HURLEY ROBERT, 56020.6;IRVING CALEB, 3430; JACOBSEN CURTUS, 70438.43;JAURIGUE RACHEL, 2031.25;KASTLER BRANDI, 1781.25;KEDLEY THOMAS, 3600;KELLER ELIJAH, 4056;KELLER MORGAN, 1950;LEWIS MICHAEL, 20916;LYNN JADEN, 4827.41;MAY ARIELLA, 1450;MAY ZETHANN, 595;MAY DOUGLAS, 5760;MAYHEW COLEEN, 4395;MCCUDDIN DONALD, 76635.97;MCDONOUGH LONNA, 16703.18;NALL BROCK, 2920.5;OLSON ALAYNA, 1525.33;PASUTTI NICOLE, 49711.35;PETTIT EARNEST, 71109.83;PETTRY ARNOLD, 66813.31;PHILLIPS MADILYNN, 1820;PONTIER AUDREY, 2035;POTTER GARRY, 67367.19;QUEENER DANI, 8397.13;RAMOS ALMICLAR TOBIAS, 4194.15;ROBINSON CODY, 49031.89;RUMLEY TYSON, 70256.42;SANTACRUZ MURUA WILLIAM, 1430;SCHILTZ MISTY, 850.06;SCHLICHTE ABIGAIL, 1280;SELSOR SHANE, 55780.89;SHIN ALEXANDER, 720; SHRIVER TATE, 515;SMITH ADAM, 47132.81;SMITH WILL, 1750;SMITH MICHAEL, 70565.77;

SPEAKMAN MARCUS, 61127.32;TAYLOR SHANE, 52228.8;THORNTON CHEYENNE,
32697.46;TIDMAN ROBERT, 50351.62;TONEY DARRON, 4715;TORRES JOSUE, 3605;VARGAS
JOSE, 950;VEGA NOEMI, 2365;VEGA JESUS, 4140;VIDALES BRITTANY, 1689.91;VILLATORA TALAB
ALICIA, 2851.56;VORWALLER GARRETT, 2383.68;WALKER JERALD, 69330.52;WARD-CASE
BRITANEE, 68735.68;WERNER THOMAS, 55125.8;WHEELER WILLIAM, 102282.56;WHITE
VICTORIA, 3090;WOODARD KRISTA, 32926.48;YOUNGS MADISON, 745; 2023 W2 Wages ,
2297043.27;

UNOFFICIAL